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AUDITOR OF ACCOUNTS'

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,

STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR

1879-80.

(No. 68 of the Series.)

MAY 1, 1879, TO APRIL 30, 1880.

(Both Included.)

CITY DOCUMENT No. 86.

BOSTON:
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1880.

Compliments

Alfred T. Turner.

CITY OF BOSTON.

In Board of Aldermen, May 3, 1880.

Ordered, That the Annual Report of the Auditor of Accounts, for the financial year 1879–80, be submitted in print, and that five thousand five hundred copies thereof be printed for distribution at the office of the Auditor of Accounts, City Hall, and the several Police Station Houses; and that public advertisement be made of the fact, in the newspapers, that said reports have been so placed for distribution, where citizens may obtain them upon application.

Passed. Sent down for concurrence.

HUGH O'BRIEN, *Chairman.*

In Common Council, May 13, 1880.

Concurred:

HARVEY N. SHEPARD, *President.*

Approved May 15, 1880.

FREDERICK O. PRINCE, *Mayor.*

A true copy.

Attest: S. F. McCLEARY,
City Clerk.

CITY OF BOSTON.

OFFICE OF THE AUDITOR OF ACCOUNTS,
CITY HALL, June 1, 1880.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — The undersigned, Auditor of Accounts, in compliance with the requirements of the ordinance in relation to Finance, herewith submits the annual report of the receipts and expenditures of the

CITY OF BOSTON

and

COUNTY OF SUFFOLK

for the financial year 1879–80, commencing May 1, 1879, and terminating April 30, 1880.

The payments of the City of Boston and County of Suffolk during the financial year 1879–80, drawn for by the Mayor, through the office of the Auditor of Accounts, and amounts allowed for payment by the Auditor of the County of Suffolk, were as follows, viz.: —

On account of the City of Boston,		$10,760,071 28
On account of the County of Suffolk,		292,495 55
		$11,052,566 83
To which *add* debt paid with money received from Board of Sinking Fund Commissioners and the cost of redemption of matured Loans,		3,813,797 46
Interest paid on City Loans,	$1,670,147 66	
Cochituate Water Loans,	643,037 93	
Mystic Water Loans,	63,865 00	
		2,377,050 59
Carried forward,		$17,243,414 88

Brought forward,	$17,243,414 88
Bank tax collected and paid State,	480,580 35
State Tax,	206,370 00
County of Suffolk,	3,645 27
Other payments by the Treasurer, which did not pass directly through the Auditor's office, the details of which may be found under the head of Auditor's Aggregates, and in the Treasurer's report,	690,010 22
	$18,624,020 72

These payments, as shown by the Auditor, present the following results as divided between the city and county, viz. : —

City of Boston,	$18,327,879 90
County of Suffolk,	296,140 82
	$18,624,020 72

The actual payments, as shown by the annual report of the City and County Treasurer to the City Council, were as follows, viz : —

On account of the City of Boston,	$18,327,406 70
On account of the County of Suffolk,	296,112 62
	$18,623,519 32
Add to which the checks drawn by the Auditor of Accounts on account of the City of Boston ($473.20) and County of Suffolk ($28.20) during the year, but not paid,	501 40
We have the total, as given by the Auditor, of	$18,624,020 72

The Treasurer reports that the cash balance in the Treasury, April 30, 1879, was		$2,489,784 27
Total receipts during the year 1879–80,	$20,115,617 47	
Total payments during the year 1879–80,	18,623,519 32	
		1,492,098 15
Balance in the Treasury April 30, 1880,		$3,981,882 42

This Treasury balance of $3,981,882.42 is subject to the following payments, viz. : —

Balances of appropriations carried to 1880–81,	$3,521,589 80
To meet the tax appropriations of 1880–81, being the amount derived from the balances of appropriations, excess of revenue and of license revenue over expenditures, at the close of the financial year 1879–80, April 30, 1880, viz. : —	445,781 81
Sundry items shown under the head of Treasury aggregates and balance,	14,510 81
	$3,981,882 42

The actual expenditures of the city and county, including the amount of the percentages taxed and paid to the Board of Commissioners on the Sinking Funds as required by law, State Tax, Liquor Revenue paid to the State, and Soldiers' Relief payments, less the Temporary Loan, borrowed and paid, and other items, are shown as follows, viz. : —

City of Boston payments in *gross*,	$18,327,879 90
Less payments of City Debt, Temporary Loan, to Sinking Fund Commissioners, Bank Tax to State, and sundry items, details of which are given under payments, page 16,	6,423,622 52
We have the total actual expenditures of the City of Boston, 1879–80,	$11,904,257 38
Add County of Suffolk expenditures, 1879–80,	296,140 82
We have the actual expenditures of the City of Boston, and County of Suffolk, for 1879–80,	$12,200,398 20
Against, in 1878–79,	$12,505,748 91

The expenditures for the County of Suffolk 1879–80, it appears, were $296,140.82; in 1878–79, $327,833.50, a reduction of $31,692.68. The revenue, principally court fees of the county, received during the financial year 1879–80, was $71,515.80; in 1878–79, $62,644.02, a gain of

$8,871.78. The balance against the county over the revenue received, met by taxation specifically appropriated for the purpose during the year 1879–80, was $224,585.02, against $265,189.48 in 1878–79, showing a reduction of $40,604.46. Of the county payments made during the financial year 1879–80, $3,645.27 were drawn for by requisitions of the judges of the courts previous to May 1, 1879, $13,854.89 on the Mayor's draft through the Auditor's Office, May 1, 1879, and $278,640.66 were allowed for payment by the undersigned, acting as the Auditor of the County of Suffolk, under authority of Chap. 256 of the Acts of 1879, which took effect May 1, 1879, by whom all accounts are to be examined, audited, and allowed for payment prior to their being paid by the Treasurer.

There is remaining in the Treasury, resulting from the regular transactions of the financial year, April 30, 1880, derived from the excess of revenue for liquor licenses over the expenses attending the issuing of the same, $159,614.10; excess of taxes and other income over estimated receipts, $172,013.62; balances of appropriations unexpended at the close of the year, $114,154.09, making a total of $445,781.81, to be used toward meeting the expenditures for the financial year 1880–81. The Auditor, in his estimates submitted to the City Council in print, March 3 last, estimated that there would be derived from these sources $333,000. The increase of the actual amount remaining in the Treasury for meeting the wants of 1880–81, over that estimated, was caused principally by the more prompt payment of taxes during the months of March and April than was anticipated, and of course leaving the amount of outstanding taxes so much less, and the receipt of some $25,000 from books sold by the School Committee, not calculated upon.

The excess of the Cochituate Water Works Revenue over expenditures and interest on outstanding loans for the year ending April 30, 1880, which was paid to the Board of Commissioners on the Sinking Funds, and placed in the Sinking Fund for the special redemption of loans issued for defraying the cost of the works, was $214,707.24, and the excess

derived from the Mystic Water Works for the same period, and paid to the Commissioners, to be placed in the Mystic Water Works Sinking Fund, was $52,998.06.

The net receipts from the taxes levied and due in 1879, and those outstanding of previous years, are in excess of the amount required from both, by $65,377.28; the revenue from this source having been paid in with even more than the usual promptness. Care should, however, be taken that this disposition of our citizens to pay their taxes promptly is not placed beyond their powers of compliance by such an increase of taxation as to make it a very great hardship for the owners, particularly of small estates, to earn sufficient, after paying other pressing expenses of living, to meet the same. The tax, the present year, to defray the expenditures of the financial year 1880–81, will be quite a heavy one.

There is nothing more paralyzing to a business community than heavy and burdensome taxation. A good government, prudently, faithfully, and honestly administered, and a low rate of taxation, based on as low a valuation as the law will allow, sufficient for a wise and liberal but not extravagant administration of affairs, are most important elements towards promoting the prosperity of our community. This question of taxation is second to none other in its importance brought before the City Council annually in making the appropriations necessary for the several departments.

The Collector's return presents the following as a comparative statement of unpaid taxes for the last five years, showing that during each successive year a larger percentage of the tax has been paid in up to the date of the report than during the year preceding, viz.: —

Remaining uncollected April 30, 1880, of the levy of 1879, 7.606 per cent.

Remaining uncollected April 30, 1879, of the levy of 1878, 8.383 per cent.

Remaining uncollected April 30, 1878, of the levy of 1877, 8.741 per cent.

Remaining uncollected April 30, 1877 of the levy of 1876, 10.016 per cent.

Remaining uncollected April 30, 1876, of the levy of 1875, 11.176 per cent.

The percentage of old taxes outstanding April 30, 1880, is as follows, viz.: —

Tax of 1874,	.593 per cent.
" " 1875,	.934 " "
" " 1876,	.832 " "
" " 1877,	.999 " "
" " 1878,	1.301 " "

The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1 1880: —

Poll taxes, from 1822 to 1879–80 inclusive, uncollected,	$1,632,468 00
Taxes upon property, mostly personal, from 1822 to 1879–80 inclusive, uncollected,	205,152 99
Taxes upon property, from 1869 to 1879–80 inclusive, in Bankruptcy and Insolvency,	37,422 45
Taxes upon property now owned by the United States Government,	20,284 80
Taxes upon property now owned by the City of Boston,	1,505 44
Amount of taxes estimated as collectible,	500,000 00
Total Amount of taxes uncollected April 30, 1880, (see Collector's Report),	$2,396,833 68

This total is divided thus: 68% poll, and 11% real and personal taxes; 21% is estimated collectible.

The assesment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1879–80, less the revenue to be received from other sources; also, to pay the State Tax levied on the City of Boston, 1879, was: —

Tax Levy, 1879, including supplementary bills, $3,107,	$7,675,353 01
Bank Tax, 1879,	173,123 48
Total Tax Levy, 1879,	$7,848,476 49

Collections to April 30, 1880, inclusive,	$6,992,282 70
Bank Tax received,	173,123 48
Abatements	99,323 53
Outstanding,	583,746 78
	$7,848,476 49

Total Collections: —

Account of 1879 taxes,	$6,992,282 70
Account of Bank Tax 1879,	173,123 48
Account of 1878 and previous years,	587,329 89
	$7,752,736 07

The Board of Commissioners on the Sinking Funds, for the payment or redemption of the debt of the city, paid, through the Treasurer of the city, during the financial year ending April 30, 1880, $3,812,690.87 of debt; the certificates of which were cancelled and filed in the Auditor's office as follows: —

Paid at maturity: —

City Loans,		$2,920,950 00
Cochituate Water Loans,		684,000 00
Purchased with revenue set apart for the purpose and cancelled — City Loans,		142,000 00
Consolidated Street Improvement Sterling Loan purchased in London, according to contract,		59,740 87
Due previous to 1879–80, but not called for until 1879–80, —		
City Loans,	$4,000 00	
Cochituate Water Loans,	2,000 00	
		6,000 00
		$3,812,690 87

The cost of redeeming the *matured* debt, as stated above, was $1,106.59, paid for exchange on remittances to London.

Of the debt which became due 1879–80, there remains unpaid, not called for, on which interest has ceased, $77,500; due in 1873–74, $1,000; due in 1876–77, $7,000; total, $85,500.

This is the largest amount of debt ever paid directly by the city in one year, with moneys not borrowed for its accomplishment, and its payment is the result of the successful workings of the wise provisions made for that purpose at the close of the year 1870; previous to which, when large amounts of debt became due, they were paid by the issuing of renewal loans.

The debt statement shows that the *gross funded* debt, April 30, 1880, was $42,030,125.36, against $42,359,816.23 at the same date last year, — a reduction of $329,690.87. The debt, less the means for paying the same, April 30, 1880, was $27,842,104.28, against $26,229,665.81 at the same date last year, — an increase of $1,612,438.47. This great increase of the debt, less the means for paying the same, is in consequence of the using of the cash in the sinking funds for the payment of the large amount of debt which became due, and at the same time funding the loans which had been authorized by the City Council, $2,853,000 of which was for purposes other than for water works, $1,967,000 being under orders passed in 1877; $41,000 in 1878; $525,000 in 1879; $320,000 in 1880, and $630,000 for the Cochituate Water Works, of which $350,000 was for additional supply works, and $280,000 for a new main to the city. There is to be added to the *gross funded* debt the balance of the loan authorized by the City Council of August 9, 1877, not negotiated, of $1,055,000 for improved sewerage.

Of the debt paid, $3,306,000 were bearing 6 per cent. interest, $426,540.87, 5 per cent.; $11,000, 4 per cent.; $10,000, 6½ per cent., and $59,000, 7 per cent. Of the new loans issued, $1,000 bear 6 per cent. interest; $27,000, 5 per cent.; $718,000, 4½ per cent., and $2,737,000, 4 per cent., making $78,720 less interest to be raised annually by taxation.

The City of Boston, at this date, under the one per cent. clause of the Municipal Indebtedness Act of 1875, a most timely, wholesome, and judicious restraining law, can borrow only $914,618. This right being exhausted, the 3 per cent. restrictive clause of the act takes effect, which is, that cities

and towns shall not be indebted, less the sinking funds for meeting its payment, more than 3 per cent. for purposes other than for water works, on the last preceding valuation of the cities and towns of the Commonwealth. It will depend on the valuation of the city by the assessors the present year, and the amount of the contributions to the sinking funds, whether any more money can be borrowed than is allowed by the one per cent. clause. After borrowing $914,618, the restrictive provision of the act takes effect on indebtedness other than for water purposes, and, with the valuation of the city last year, the debt will be $1,053,510.04 in excess of 3 per cent. on that valuation, as exhibited by the following table: —

Gross funded debt, April 30, 1880,	$42,030,125 36
Less gross Water Debt, April 30, 1880,	12,850,273 98
Leaving gross debt other than for water purposes,	$29,179,851 38
Less sinking funds, for its redemption and payment,	11,696,278 61
Leaving funded debt, other than for Water Debt, less means for paying it,	$17,483,572 77
To which add balance of Improved Sewerage Loan authorized by City Council, not negotiated,	1,055,000 00
The remaining right to borrow under the one per cent. clause of the Municipal Indebtedness Act,	914,618 00
We have a total of	$19,453,190 77
The valuation of the city, May 1, 1879, was	$613,322,691 00
Three per cent of which is	18,399,680 73
Debt other than for water purposes, less the sinking funds to meet the same,	$19,453,190 77
Right to issue under the three per cent. clause of Municipal Indebtedness Act, on valuation of May 1, 1879,	18,399,680 73
Excess of right,	$1,053,510 04

The statement of the Treasurer of the Board of Commissioners, which is contained in this document, furnishes an account of the transactions of said Board, and the condition of the funds held by them. The following tables give a clear exhibit of the payment and creation of debt, with the means of redeeming the same with the Sinking Funds, and other means pledged for its redemption : —

THE DEBT OF THE CITY.

The amount of the *funded* debt of the City, of all kinds, April 30, 1879, was		$42,359,816 23
Add amount of Bonds issued on account of City and Cochituate Water Loans, during the year 1879–80,		
City Loans,	$2,853,000 00	
Cochituate Water Loans,	630,000 00	
		3,483,000 00
		$45,842,816 23
Less amount of *funded* debt paid and cancelled by the Board of Commissioners on the Sinking Funds, during the year 1879–80,		3,812,690 87
Total debt, April 30, 1880,		$42,030,125 36
Total debt, April 30, 1879,		$42,359,816 26
Total debt, April 30, 1880,		42,030,125 33
Showing a *decrease*, 1879–80, of the debt, of		$329,690 87

The indebtedness, as stated above, the Auditor classifies as follows : —

City Debt proper,	$25,731,710 78
Cochituate Water Loans,	11,697,273 98
War Debt (loans outstanding),	1,645,500 00
Roxbury Debt "	287,000 00
Dorchester Debt "	68,500 00
Charlestown Debt "	1,060,000 00
" Mystic Water Debt (loans outstanding),	1,153,000 00
Brighton Debt (loans outstanding),	57,140 60
West Roxbury Debt "	330,000 00
Total, as above,	$42,030,125 36

THE MEANS ON HAND FOR PAYING THE DEBT.

Sinking Funds in charge of the Board of Commissioners on the Sinking Funds for the payment or redemption of the debt of the City,	$13,786,108 29
Public Land Bonds and Mortgages in the hands of the Collector, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners on the Sinking Funds,	64,706 11
Street improvement and other Bonds, do.,	337,206 68
Total redemption means, April 30, 1880,	$14,188,021 08
Total redemption means, April 30, 1879,	$16,130,150 42
Total redemption means, April 30, 1880,	14,188,021 08
Decrease of means in 1879–80,	$1,942,129 34

THE DEBT OF THE CITY LESS MEANS FOR PAYING IT.

Total Debt, of all descriptions, of the City of Boston, April 30, 1880,		$42,030,125 36
Total means on hand for paying the same, April 30, 1880,		14,188,021 08
The debt of the City, less the means for paying the same, April 30, 1880,		$27,842,104 28
The debt, less means, April 30, 1879,		26,229,665 81
Showing an increase of the debt, less means for paying the same,		$1,612,438 47
City Debt, exclusive of Cochituate and Mystic Water Loans,		$29,179,851 38
Sinking Funds for its payment,		11,696,278 61
		$17,483,572 77
Bonds and Mortgages, pledged for payment of debt,		399,982 79
City Debt, exclusive of Water Loans, less means for paying,		$17,083,589 98
Cochituate Water Loans,	$11,697,273 98	
Mystic Water Loans,	1,153,000 00	
		$12,850,273 98
Cochituate Water Sinking Funds,	$1,771,692 62	
Mystic Water " "	318,137 06	
	$2,089,829 68	
Bond pledged for payment of Cochituate Water Debt,	1,930 00	
		2,091,759 68
Water Loans, less means for paying,		$10,758,514 30

THE PAYMENTS.

CITY OF BOSTON.

Ordinary Expenses, including interest on the City Debt and premium and exchange on part of the interest ($2,377,050.59) and street improvements charged to general appropriations,			$9,041,828 28
Board of Commissioners on the Sinking Funds, amount required to be raised annually, to be paid into the Sinking Funds,			495,704 00
Improved Sewerage,			642,292 83
Street Improvements charged to special appropriations,			474,009 03
Northampton-street District,			237,238 18
Additional supply of Water,			213,350 97
State Tax,			206,370 00
New School-houses,			136,878 45
Public Park, Back Bay,			125,546 28
Soldiers' Relief,			91,445 66
Erecting New Buildings,			90,193 62
Roxbury Canal Improvement,			65,159 66
Liquor License Revenue, State's proportion,			60,059 75
Orchard Park,			19,927 07
Mystic Sewer,			2,027 28
Park Nursery, Austin Farm,			1,630 05
Suffolk-street District,			596 27
Actual Expenditures on account of the City of Boston, including State Tax,			$11,904,257 38
The Treasurer's payments in addition to the actual expenditures on account of the City of Boston, as given above, were: —			
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners on the Sinking Funds,	$3,812,690 87		
Cost of Redemption of matured do.,	1,106 59		
		$3,813,797 46	
Temporary Loan redeemed,		1,500,000 00	
To the Board of Commissioners on the Sinking Funds; revenue received for the redemption of debt,	$208,278 05		
Carried forward,	$208,278 05	$5,313,797 46	$11,904,257 38

Brought forward,	$208,278 05	$5,313,797 46	$11,904,257 38
Cochituate Water Works Sinking Fund, excess of income over expenditures,	214,707 24		
Mystic Water Works Sinking Fund, excess of income over expenditures,	52,998 06		
		475,983 35	
State Bank Tax,		480,580 35	
Cochituate Water Works, paid Mystic Water Works for Water furnished East Boston,		44,013 24	
Mystic Water Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contract, and Cochituate Water Works amount refunded from moneys received for use of water in East Boston,		43,582 53	
Taxes refunded, 1878, and older,		19,038 33	
Taxes refunded, 1879,		4,522 87	
Police Charitable Fund,		7,700 00	
Interest on refunded Taxes,		1,552 33	
Betterments, etc., refunded,		651 30	
Refunded Costs on Taxes, etc.		224 53	
School Instructors — paid from revenue for dog licenses, for killing dogs, and damages by dogs,		747 00	
Refunded on account of Deeds, Real Estate Advertising, etc.,		310 46	
Refunded Sewer Assessments,		105 93	
Mt. Hope Cemetery Trust Fund,		3,000 00	
Cedar Grove Cemetery Trust Fund,		2,000 00	
Trustees Public Library, money received from Dorchester and Milton Library,		335 13	
Refunded Liquor License,		25 00	
Refunded Bank Taxes,		4 51	
Phillips Street Fund,		25,398 20	
Refunded Cochituate Water revenue,		50 00	
			6,423,622 52
Total for City of Boston,			$18,327,879 90
Carried forward,			$18,327,879 90

Brought forward,		$18,327,879 90

COUNTY OF SUFFOLK.

Expenses of all the courts, except the Probate,	$230,661 61	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	20,350 60	
Jail Expenses, Salaries of Officers, repairs, keeping and feeding prisoners,	23,283 53	
Expenses of Medical Examiners, Examinations, etc.	6,706 52	
Expenses in Insanity cases before the Judge of Probate,	7,930 65	
Miscellaneous.	7,207 91	
Total for County of Suffolk,		296,140 82
Total payments of the City of Boston and County of Suffolk,		$18,624,020 72

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1879,	$6,992,282 70
" " 1878 and previous years,	587,329 89
" Bank, of 1879,	173,123 48
" Corporation, received from State of Massachusetts,	293,501 18
Cochituate Water Works, Rates, etc.	1,109,488 68
Several Departments, including income from Trust funds credited to certain appropriations,	619,865 52
Mystic Water Works,	264,859 29
Liquor Licenses and Fees, etc.	242,746 51
Interest on Bank Balances, Taxes, Paving and Sewer Assessments, and accrued interest on bonds sold,	111,740 15
Collecting Bank Tax,	4,839 00
County of Middlesex for money due City of Charlestown, and Town of Brighton, dog licenses, 1873,	1,151 07
Hay Scales,	792 44
Pedlers,	400 00
Total ordinary revenue, including Taxes,	$10,402,119 91
Carried forward,	$10,402,119 91

Brought forward,		$10,402,119 91	
City Loans,	$2,853,000 00		
Cochituate Water Loans,	630,000 00		
State of Massachusetts, Soldiers' Relief payments for 1878, and previous years,	109,498 00		
		3,592,498 00	
Total receipts to meet actual expenditures,			$13,994,617 91
Commissioners on the Sinking Funds, for payment of debt and cost of redemption,		$3,813,797 46	
Commissioners on the Sinking Funds, amount for reimbursements of betterments, etc., refunded,		651 30	
Temporary City Loan,		1,500,000 00	
Bank Tax, collected by the City of Boston, assessed on non-resident stockholders and paid to State,		479,061 27	
Instalments on Bonds for proceeds of estates sold, betterments for various street widenings, interest on bonds and betterments and Public Land sales, rents, etc., revenue received and paid to the Board of Commissioners on the Sinking Funds for redemption of debt,		208,090 55	
Phillips Street Fund,		24,281 15	
Premium on Bonds sold,		12,742 50	
Police Charitable Fund,		7,406 20	
Cedar Grove Cemetery Trust Fund,		2,203 33	
Mt. Hope Cemetery Trust Fund,		1,250 00	
			6,049,483 76
			$20,044,101 67

COUNTY OF SUFFOLK.

From Fines, Fees, and Costs collected in the Courts of the County, and by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	71,515 80
Total Receipts of the City of Boston and County of Suffolk,	$20,115,617 47

EXPENSES OF THE DEPARTMENTS.

The *regular* expenditures, and income to meet the same, of the departments of the city, for the financial year 1879–80, are given below, including the salaries of all officers attached to each, compared with 1878–79, viz. : —

	EXPENDITURES.		REVENUE.	
	1879-80.	**1878-79.**	**1879-80.**	**1878-79.**
Advertising	$740 50	$1,133 52	.....	.....
Architect's Department	10,281 87	12,034 86	.....	.....
Armories	19,938 11	19,688 62	$10,083 34	$10,200 00
Assessors' Department	93,998 32	93,991 44	.....	.....
Auditor's Department	15,728 04	15,619 56	.....	.....
Board of Health, viz.: —				
Board of Health	52,000 00	54,500 00	5 31	8,650 33
Evergreen Cemetery	1,900 06	2,028 42	530 00	325 00
Public Baths	20,999 67	21,676 64	95 00	.....
Quarantine Department	13,492 32	17,546 18	3,565 97	3,737 71
Boston Harbor	1,946 40	2,252 55	.....	30 00
Bridges	57,653 38	54,517 69	1,488 76	1,998 79
Cedar Grove Cemetery	16,303 19	12,673 96	11,972 77	9,099 76
Chestnut Hill Driveway	2,999 76	3,336 39	.....	.....
City Debt	495,704 00	664,903 00	.....	.....
City Hospital	120,181 92	125,521 35	10,657 96	8,505 42
City Registrar's Department	9,548 19	9,597 83	1,931 50	1,815 00
Cochituate Water Works*	850,718 20	854,432 55	1,109,488 68	1,080,479 57
Collector's Department	44,494 78	44,811 09	5,586 89	See Tax and
Common, Public Squares	43,992 61	45,129 79	.....	Other Fees.
Contingent Funds	11,070 38	5,829 86	.....	.....
Deeds, Real Estate Advertising, etc., exclusive of refunded by Treasurer	11,667 83	16,318 19	12,457 82	15,128 48
East Boston Ferries	154,419 14	164,237 69	174,437 00	166,530 31
Eastern Avenue Wharf	2,171 77	.....	.....	.....
Engineer's Department	24,692 12	26,158 06	.....	.....
Fencing and Grading around Army and Navy Monument	4,412 13	68 50	.....	.....
Fire Department, viz.: —				
Fire Department	548,485 43	548,957 06	2,222 98	3,206 35
Fire-Alarms	18,099 68	17,772 41	1 10	49 27
Bells and Clocks	859 65	1,654 70	.....	.....
Health Department	322,973 25	321,117 60	32,583 85	37,690 57
Health and Paving Sheds, etc.	3,484 35	.....	.....	.....
Homeless Wanderers	1,811 98	7,411 44	.....	.....
Incidental Expenses	66,415 84	40,521 63	1,171 73	8,821 80
Inspection of Buildings	17,269 07	17,931 71	.....	.....
Interest and Premium	1,670,147 66	1,666,754 56	111,740 15	121,786 44
Lamps	396,758 20	443,336 69	20	29 50
Law Department	21,722 83	19,820 45	.....	.....
Liquor License Expenses†	25,047 66	27,352 33	242,746 51	223,388 00
Markets	9,253 86	9,658 23	85,971 16	101,477 29
Mount Hope Cemetery	26,419 55	27,705 90	14,441 14	12,456 05
Mystic Water Works ‡	168,278 70	173,774 07	264,859 29	268,701 10
New Ferry-Boat	44,473 48	.....	.....	.....
Old Claims	705 76	1,401 02	.....	.....
Old Records	600 00	.....	.....	.....
Overseers of the Poor	102,195 51	102,025 06	24,618 93	29,895 87
Park Department	5,000 00	4,300 00	.....	.....
Paving Department	650,031 28	694,936 61	16,650 19	17,739 06
Play Grounds	582 00	.....	.....	.....
Amounts carried forward	$6,181,670 43	$6,394,430 21	$2,139,308 23	$2,131,741 67

* Expenditures do not include amount paid Mystic Water Works for water.

† Excluding amount paid State.

‡ Expenditures do not include amount paid Chelsea, Somerville and Everett, and 1879–80 amount refunded Cochituate Water Works, overpayment on account of East Boston water rates.

EXPENSES OF THE DEPARTMENTS. — *Continued.*

	EXPENDITURES.		REVENUE.	
	1879-80.	**1878-79.**	**1879-80.**	**1878-79.**
Amounts brought forward...	$6,181,670 43	$6,394,430 21	$2,139,308 23	$2,131,741 67
Police Department.....	810,154 19	810,555 35	13,447 08	10,186 52
Printing and Stationery.....	22,996 07	23,936 53	42 61	102 36
Public Buildings	67,861 31	73,765 49	22,678 00	24,826 80
Public Institutions, viz.: —				
House of Industry.....	159,205 18	154 254 35	11,525 82	15,859 77
House of Correction	79,223 94	84,644 26	47,698 95	43,116 58
Lunatic Hospital	44,999 42	51,092 47	4,666 99	5,822 92
Pauper Expenses.....	82,011 50	77,179 42	1,242 36	1,944 68
Office Expenses.....	7,059 79	7,670 21	.....	.....
Steamboat "J. Putnam Bradlee".....	13,610 34	14,954 63	2,048 04	.....
Marcella Street Home...	24,704 75	24,803 36	93 55	.....
Almshouse, Austin Farm	13,249 48	10,310 67	1,588 66	1,810 75
Almshouse, Charlestown District.....	6,428 64	8,023 84	514 13	371 93
Stone-cutting, Deer and Rainsford Islands.....	8,203 51	12,023 01	5,892 05	10,755 20
Steamboat Wharf, Deer Isl'd .	6,852 38	.....	.....	.....
Public Lands.....	3,995 83	2,597 98	Rev'ue paid to	Sink'g Funds.
Public Library	121,978 69	125,036 99	9,962 81	11,036 10
Record Commissioners	2,069 95	.....	.....	.....
Registration of Voters and Election Expenses	32,346 85	36,161 64	.....	.....
Salaries other than those provided for in Appropriations..	32,215 19	31,898 15	*5,329 32	*5,000 20
Schools and Sch'l-houses, viz: —				
School Instructors.....	1,108,578 87	1,117,027 51	24,001 53	32,508 19
School Expenses, School Committee	254,593 39	233,157 91	25,835 75	406 35
Salaries of Officers, School Committee	53,679 74	55,462 18	.....	.....
School-houses, Public Buildings	98,514 84	114.015 32	Rev'ue paid to	Sink'g Funds.
Sealer of Weights and Measures.	5,699 66	5,767 80	.....	.....
Sewer Department	102,717 92	140,136 93	32,824 27	35,519 60
Sinking Fund Commissioners ..	750 78	860 75	.....	.....
Stony Brook Sewer, Back Bay..	4,996 20	.....	.....	.....
Surveyor's Department.....	24,802 26	31,799 52	.....	.....
Tax and other Fees exclusive of refunded by Treasurer	(Charged Collector's Dept.)	2,922 93	(Credited Collector's Dept.)	6,943 02
Treasurer's Department	22,963 02	22,507 79	.....	.....
Tremont Street, Repaving.....	2,679 97	.....	.....	.....
West Boston and other Bridges.	6,417 29	5,830 02	.....	48 40
Widening and Extend'g Streets.	130,300 90	99,518 56	Rev'ue paid to	Sink'g Funds.
Regular Department Expenditures and Income	$9,537,592 28	$9,772,345 78	$2,348,700 15	$2,338,001 04
Special items, including loans..	2,366,725 10	2,405,569 63	3,592,498 00	2,430,730 88
Taxes and miscellaneous items.	.....	....	8,053,419 76	8,451,767 97
Total actual expenses and income on account of City of Boston..	$11,904,257 38	$12,177,915 41	$13,994,617 91	$13,220.499 89
County of Suffolk	296,140 82	327,833 50	71,515 80	62,644 02
	$12,200,398 20	$12,505,748 91	$14,066,133 71	$13,283,143 91

* Fees from City Clerk.

STREET WIDENINGS, ETC.

The street widenings and extensions effected by the Board of Street Commissioners during the past fiscal year are as follows: —

Commercial street widened from Eastern avenue to Charles-river bridge, at an estimated cost of $473,390; South street

widened from Summer to East street, at an estimate of $119,750; Essex street extended from South to Federal street, for $50,865; Commonwealth avenue extended to Beacon street, $35,619.50; Mercantile street opened from Clinton to South Market street, $33,000; Newbury street extended from Hereford street to West Chester park, $19,-036; Weston street opened from Cabot street to Madison square, $16,400; Essex street widened, at the corner of South street, $9,955; widenings upon Lincoln street, between Bedford and Essex street, $9,110; Washington street widened opposite Eustis street $8,600; Auburn street extended to Poplar street, $5,678; Columbia street relocated between Blue Hill avenue and Washington street, $4,771; Blue Hill avenue relocated between Warren and Columbia streets, $4,502; Harwich street laid out from Dartmouth to Yarmouth street, $4,490.62; Minden street laid out from Heath place to Bickford street, $4,133; Washington street widened opposite Franklin street, $3,488; widening at the junction of Warren and Dudley streets, $2,410; relocation of a part of Washington street, Brighton District, $1,611.50; Adams street relocated between Ashmont and Minot streets, $1,528.25; Warren street relocated near Blue Hill avenue, $1,096.13; West Cottage street widened, at the corner of Blue Hill avenue, $1,000; Anawan avenue extended to Park street, $735.67; Preble street widened, $690; Cambridge street, Charlestown District, widened, $412.53; Dickens street widened, $339.60; Dorchester avenue widened, corner Dorchester street, $270; Norfolk street widened, at Mattapan, $112.80; and South street, at West Roxbury, relocated, at its junction with Washington street, for $50. The total of the foregoing estimates is $813,044.60. The Street Commissioners have also widened Tremont street between the Boston and Providence Railroad crossing and Parker street, have relocated Wayne street, and have widened Harrison avenue at the church estate, formerly belonging to the city, at the corner of Beach street, at no estimated expense to the city for land damages.

The streets that have been laid out or accepted where the fee, and, in most cases, any grade damages that may have been occasioned, have been released to the city, the grading to be done by the city, are, in the city proper, Knapp street from Beach street to Harrison avenue, Marlborough street from Hereford street to West Chester park, Newland street from West Newton to Rutland street, Gloucester street from Commonwealth avenue to Boylston street, Tamworth street (formerly Lowell place), and in the territory bounded by West Newton street, Huntington avenue, West Chester park

and the Boston and Providence Railroad, streets severally named St. Botolph, Albemarle, Blackwood, Cumberland and Durham; in the South Boston District, Bolton street from F to Dorchester street, Ellery street from Swett to Boston street, and Preble street from Dorchester avenue to Rogers street; in the Roxbury District, Delle avenue, Phillips street, Dorr street, Elmore street, Clarence street from Dudley to George street, George street from Magazine to Shirley street, Crawford street extended to Walnut avenue, and Howland street; in the Dorchester District, Wheatland avenue, Milton avenue from Norfolk to Fuller street, Lawrence avenue, Downer avenue, Bowdoin avenue, and Eldon, Rockwell, Ware, and Dickens streets, in the West Roxbury District, Albano and Birch streets and Anawan avenue, and in Brighton, Rockland street and Farrington avenue.

Parker street has been discontinued from Commonwealth avenue to Beacon street, and discontinuances have been made from the highway on Tremont street between the crossing of the Boston and Providence Railroad and Parker street, — in exchange for land mentioned above as taken at that point to widen Tremont street, — and upon Norfolk street at its junction with Blue Hill avenue at Mattapan.

NEW PUBLIC BUILDINGS.

George A. Clough, *Architect.*

English High and Latin School Buildings. — Since the last report the following contracts, which enter into the construction of the buildings on Warren avenue and Montgomery street, have been awarded by the Committee on Public Buildings :—

That for the carpenters' finishing, to Leander Greeley; steam-heating, to Frederick Tudor & Co.; ventilation, to Moses Pond & Co.; plastering and stucco work, to J. H. Davis; painting and setting the glass, to W. J. McPherson; furnishing the glass, to Hills, Turner & Co.; laying the tile floor, Bowker, Torrey & Co.

This completes all the contracts necessary for the construction of the buildings, except that for the plumbing, which will be awarded during the present month.

The progress of the work during the last season has been somewhat delayed in consequence of the scarcity of iron which entered so largely into the construction of the stair-

cases and the steam-heating apparatus, but it is confidently expected that the building will be ready for occupancy by Oct. 15 of this year. Amount expended to May 1, 1880; for land, $280,000; buildings, $327,211.76; total, $607,-211.76.

Polk-Street Primary School-house, Prescott District.— This building is located on Polk street, Charlestown, and contains six rooms, three on each floor, arranged with two at the rear and one at the front, with entrances and staircases each side. The character of the design is of Gothic architecture, constructed of brick, trimmed with sandstone, with granite underpinining; the yard contains about 13,000 square feet, having a frontage on Polk street of about 100 feet, paved all round with brick, with brick walls at the boundary lines. The building is finished in pine, grained in imitation of oak, this being considered the best for durability and school-house work. The heating of the building is by steam on the indirect system; the means of ventilation is by two large metal ducts of about 14″ capacity, which are conducted to a large ventilating tower on the roof. The contract for the mason-work was awarded to Donahue Bros., that for the carpenter-work to Murphy Bros., and that for the steam-heating to Wm. E. Bartlett. Cost of building, $28,485.35.

Police Station-House Number Six. — This much-needed improvement has been contemplated for more than four years, but was deferred in consequence of a doubt in the minds of the committee whether it would be better to dispose of the old property and erect new elsewhere, or to remodel the old structure; and it was finally decided by the Committee on Police, in the spring of 1879, at which time it was also decided to purchase the adjoining estate in the rear, fronting on Athens street, to convert that building into additional accommodations for the patrolmen, and for a covered way to receive the prison van. The space between the front and rear estates was filled in and built up to accommodate additional cells (and to join the two estates), there being seven new cells obtained, by placing them in three tiers of six in each tier. The old guard room was enlarged, an entirely new first floor put in, enlarged quarters for the captain and officers provided, and the whole repainted and refitted throughout. Contractors for the reconstruction were Rumery & Maxwell; for the steam-heating, Braman, Dow & Co.; and the whole cost of the alteration, including the purchase of the estate in the rear, was $19,995.16.

Addition to the House of Industry, Deer Island. — This addition consisted of a brick extension of 50 feet to the main or eastern wing of the institution, and four stories in height, giving 2,500 square feet of increased floor surface to each floor. The first floor is devoted to an enlargement of the bathing accommodations; the second floor to workshops; the third floor to additional officers' rooms, adding seven in all; and the fourth and upper floor to a new hospital, which was very much needed; the former building, a wooden annex to the brick end, has been in a most dilapidated condition for years, so much so that the storms beat into it. The work was done by employing a few skilled mechanics by the day, the labor being performed principally by the inmates of the institution. All the materials used in the construction were advertised and contracted for, to be delivered at the Island. Cost of the addition, $15,989.90.

Addition to the Paupers' Institution at the Austin Farm. — The addition was made in the form of a wing, and set about 30 feet away from the southerly end of that portion of the building erected three years ago, and is protected from fire by means of a brick wall in the end of the addition nearest the old building. A driveway is provided between the new wing and the old building, and the two are connected by means of a one-story bridge or passage-way on a level with the first floor. The area covered by the addition is about 3,000 square feet to each floor, and is three stories high. The basement is used for a laundry, storage purposes, and a general bath-room; the first and second stories for dormitories, sitting-rooms, etc.; and the third floor for dormitories and hospital. Each story, including the basement, has a separate bath-room with water-closets for the inmates.

The addition is built of wood, plainly finished on the inside, the exterior finish conforming to the old institution. The work was let in one contract, except the heating, to Creesy & Noyes, the steam-heating to Walker & Pratt Mfg. Co. Cost of addition, $14,998.99.

New Barn at Austin Farm. — The old barn formerly belonging to the Austin Farm was a small building, and more of the nature of a carriage-house, and totally inadequate to the needs of a farm; the hay which was cut yearly upon the premises it was found necessary to store elsewhere; also, on account of the near proximity of the barn to the dwelling-house, great insecurity was felt from danger by fire, and it was decided in the spring to move the old building a distance of 150 feet to the west side of the main building, and to erect a new barn adjoining it of sufficient capacity to accommodate

the farm; consequently a new brick basement was erected, the old carriage-house moved upon it, and a new building measuring 55′ by 40′ erected, which will contain about 50 tons of hay, besides all the stock; the new brick cellar being used for the storage of the vegetables and fruit, etc., raised upon the premises. Cost, $2,348.99.

Addition to Marcella-Street Home. — The addition being made to this house was for the accommodation of the pauper girls to be removed from Deer Island, and for that of 100 boys. It was at first contemplated to erect a separate building for the girls, and an addition to be made to accommodate the boys; but, after some consideration of the subject, it was found inexpedient to erect a separate building, which would necessitate running separate kitchens and providing a separate corps of officers, and it was therefore deemed best to consolidate the whole into one building, and separate the boys from the girls by means of wings. In this alteration, through the change of location, the advance of prices consequent on delay, and through the enlargement of the accommodations in certain parts over that originally asked for, the original appropriation granted by the government was exceeded about $20,000; this amount was asked for, and has been granted by the City Council. All the work has been contracted for except the plastering, plumbing, steam-heating, and ventilation, which will be contracted for during the month of June. The addition is being built of brick, trimmed with stone, of the Gothic style of architecture, and is arranged, when completed, with the old building, to form three sides of a hollow square, the square being open to the south; and at this date the roof is just being covered in, and it is expected that the whole will be completed and ready for occupancy by the ensuing October. Total payments to date, $36,860.58.

PUBLIC WORKS.

Henry M. Wightman, *City Engineer.*

Water Works. — *Lake Cochituate.* — The surface of the water in Lake Cochituate was 12 feet 9 inches above the bottom of the conduit on May 1, 1879. The lowest point reached during the year was 5 feet 3½ inches. It stood May 1, 1880, 13 feet 1 inch above the conduit bottom. Water was received in the lake from the Sudbury river 34 days, amounting to 411,300,000 gallons, equal to an average daily supply of 1,126,850 gallons for the whole year, from Janu-

ary 1, 1879, to January 1, 1880. There has been waste at the outlet dam from February 28 to March 13; March 18 to April 28; and from May 2 to 8, 1879, the total waste being 1,523,361,400 gallons, equal to a daily supply of 4,173,600 gallons for the year.

Consumption. — The average daily consumption from the Cochituate Works, for each month of the year 1879, was as follows: —

January,	28,190,200	July,	26,156,900
February,	27,446,300	August,	27,075,100
March,	24,163,800	September,	28,017,800
April,	20,421,800	October,	27,702,600
May,	22,953,800	November,	25,299,200
June,	24,101,200	December,	26,831,900

The average daily consumption for the year 1879 was 25,695,900 gallons, an increase of 10.7 per cent. over that of 1878. From July 23 to December 24 East Boston was supplied from the Cochituate Works.

Of this amount an average of 9,144,900 gallons per day was received from Sudbury river through the new conduit.

The average daily quantities of water pumped by the high-service engines, Roxbury District, in 1879, was 2,248,842 gallons, an increase of 9 per cent. over that of 1878.

About eight miles of pipes were laid by the Cochituate Department during the year, chiefly in the outlying wards.

In Charlestown about 16,800 feet of the wrought-iron and cement pipe were replaced by cast-iron mains; and in most cases the sizes of the pipes were increased.

Statement of the Length of the different Sizes of Pipes laid and Stopcocks put in, during the Year ending April 30, 1880.

1879-80.	DIAMETER IN INCHES.					TOTALS.
	16	12	8	6	4	
Total length of pipe	91	13.107	7,160	21,589	891	42,838
Stopcocks	.....	19	13	56	4	92

The total length of different sizes of pipes laid to May 1, 1880, 1,966,216 feet, equal to 372 miles, 2,056 feet. The total number of stopcocks put in to the same date, 3,981.

Statement of Service Pipe laid in 1879.

	DIAMETER IN INCHES.				Aggregate.
	1 1-4	1	3-4	5-8	
Number of pipes laid	2	15	12	1,007	1,036
Length in feet	45	448	483	26,811	27,787

Making a total up to May 1, 1880, 45,353.

STATEMENT OF HYDRANTS DURING THE YEAR ENDING APRIL 30, 1880. — Established: 18 Lowry; 32 Boston; 24 Y; 26 Post; total for the year 100. Abandoned, 31 Boston. Total number of Hydrants to May 1, 1880, 4,144.

Mystic Lake. — From the beginning of 1879 until the middle of June the water in the lake remained near high-water mark, and in fact wasted over the dam nearly the entire time. August 1st the water surface had fallen to 3.75 feet above tide marsh-level; September 1st it had risen to 4.04; October 1st it stood at 3.50; November 1st at 1.51; December 1st at 0.82; December 5th at 0.75, — the lowest point reached since the winter of 1874–75. May 1, 1880, it stood 6.60 feet above tide marsh-level, or 10.77 feet above the bottom of the conduit.

Mystic Pumping-Station. — The monthly averages of the quantities of water pumped daily at this station during 1879 were as follows: —

January,	11,107,772	July,	9,167,762
February,	11,249,473	August,	8,019,371
March,	9,862,872	September,	7,593,205
April,	8,317,422	October,	7,799,641
May,	8,593,343	November,	7,366,607
June,	9,068,279	December,	8,594,221

Making a daily average of 8,884,516 gallons for the year, — an increase of 4.1 per cent. over the quantity pumped in 1878.

The daily average consumption from both the Cochituate and Mystic works during the year was 34,580,400 gallons, an increase of nine per cent. over that of 1878.

From Jan. 1st to July 23d, and from Dec. 24th to 31st, East Boston was supplied from the Mystic works.

Additional Supply. — During 1879 all the work of construction was practically done. The connection of the Sudbury-river conduit with Lake Cochituate has been improved by the construction of five culverts over Spreene and Pond streets; the terminal chamber at Chestnut Hill Reservoir has been finished, and the conduit early in the year was put under the charge of the Superintendent of the Western Division of the Boston Water Works. In Framingham considerable work has been done around Farm Pond to improve its shores and increase its purity; the two new roads between Framingham and Ashland have been finished. Dam No. 2, and an auxiliary timber dam in Reservoir No. 2, have been completed, and granite gate-houses have been built on Dams Nos. 1, 2, and 3.

The total amount of money expended to May 1, 1880, for "Additional Supply," including all expenditures on account of temporary supply, is $5,217,039.13.

Public Park, Back Bay. — During the past year the work of filling the boundary road has been continued. The filling has been done partially by carts with earth from Parker Hill, partially by the Health Department with ashes, but chiefly by the Boston & Albany R.R. Co., under a contract with the Park Commissioners. The boundary road has been filled for a width of 50 feet, and to grades varying from 14 feet to 20 feet above city base, from the Boylston entrance, around the easterly, southerly, and westerly sides of the park, to the Boston & Albany R.R., with the exception of two short openings across the channel of Muddy river. About 400,000 square feet of the Boylston, Westland, Huntington, Parker Hill, and Longwood entrances have also been filled to an average grade of about 15 feet above city base. Work was begun April 26, 1880, on the filling of the Beacon entrance by the Boston & Albany R.R. Co. under a contract for filling the whole of that entrance in conjunction with the filling of a portion of Commonwealth avenue and adjacent lands. Total cost of land, filling, and expenses to date, $605,231.60.

Roxbury Canal Improvement. — The work of filling Roxbury Canal was finished March 26, 1880. The amount of material used was 6,352 squares, for which the city paid $15,826.20. Hampden street and East Chester park sewers have been extended easterly beyond the line of the park by temporary wooden sewers, built in the canal at a cost of $1,185. A wall of granite masonry has been built on the easterly line of East Chester park across the canal for retaining the filling. The amount paid for the wall was $8,815.41. Settlements have been made with all but one of the owners and trustees of the estates taken by the city, for all damages sustained by them, for $257,514.70. The total cost of the improvement to May 1, 1880, has been $290,468.07.

Western-Avenue Bridge. — From Brighton district (Ward 25) to Cambridge. A contract dated October 28, 1879, was made with Patrick Kiernan, of Chelsea, for building a new abutment, and another contract dated October 29, 1879, was made with Wm. A. Kenrick, of Boston, for rebuilding and widening the portion of this bridge which is within the limits of the city of Boston. The new abutment is 66 feet 8 inches long, and extends across the whole width of Western avenue. It is a first-class rubble granite wall, laid without mortar on a pile foundation, and cost $3,572, including the cost of two return walls, 27 feet 4 inches, and 19 feet 4 inches long, respectively. The new bridge is 33 feet wide, 6 feet wider than the old one. It has a roadway 27 feet,

and a foot walk 6 feet in width. The substructure is built with oak piles, and the superstructure with hard-pine timber and floor plank, with a spruce wearing surface. The draw is of the leaf pattern, to correspond with the half belonging to Cambridge. The cost of the bridge was $6,183.

Improved Sewerage. — In constructing the new system of sewerage there has been built to May 1, 1880, 41,513 lineal feet of main and intercepting sewers, or about 8 miles in all. The whole of the main sewer, from Huntington avenue to the pumping-station at the sea-coast in Dorchester, will be completed during the present season. The building of the pumping-station, with its appurtenances, is also well under way. The masonry for the filth-hoist is finished, and the engine-house foundations will be ready to receive the engines by the end of the current year. Two of the latter are now building by the Quintard Iron Works of New York. Two pier walls have been constructed near the pumping-station, and a pier 1,200 feet long, out to the west shaft of the tunnel, is now building. A wharf has been built in the same locality, and a channel by which colliers and other vessels can reach it is now being dredged. The tunnel under Dorchester Bay is also under way; three vertical shafts have been sunk, and the tunnel started from one of them; from the Squantum shore about 400 feet of tunnel has been excavated. The works from Squantum to the reservoir, and the reservoir itself, are under contract, to be completed in about two years. The amount expended to May 1, 1880, chargeable to the appropriation for "Improved Sewerage," is $1,167,241.03.

NEW STEAMBOAT.

Ferry-Boat D. D. Kelly. — This new ferry-boat was built for the East Boston Ferries, and is now in the service of the city. She is 148 feet long between outside edges of stern posts on deck, is 57 feet wide amidships, and 12 feet 3 inches deep. The joiner work, such as houses, cabins, and pilot-houses, is in the style of the steamer "Revere," of the same ferry. She has an inclined condensing engine, 40 inches diameter of cylinder, and 9 feet stroke of piston; she has a Knowles letter A steam pump, composition water cylinder, with pipes, valves, hose, and connections for feeding boiler, pumping bilge, and operating as a fire-engine. A boiler, with a drop flue 9 feet 5 inches in diameter, 24 feet in

length, with a steam chimney 5 feet 2 inches diameter by 10 feet in height above the shell of the boiler. She has two iron fresh-water tanks, 4 feet diameter by 18 feet in length. She is also furnished with wrought-iron heating pipes for cabins. She is also provided with gates which fold up, and are let down when she hauls out, thereby serving as guards, to prevent passengers leaving the boat before she is secured to the drop. Her hull was built by Smith & Townsend, and the Atlantic Works furnished her engine and boiler. Contract price for hull, $16,944, and for the engine and boiler, $21,986; total cost, $44,473.48.

I call your attention to the details of the report which follow, and to the statistical information respecting the fiscal affairs and property of the city, taxation, and the condition of the trust funds, which may be found in the Appendix, the whole complying with the requirement of the City Charter, that the City Council "publish and distribute annually, for the information of citizens, a particular statement of the receipts and expenditures of all public moneys, and a particular statement of all city property." The annual reports of the Treasurer and Collector accompany the report.

Respectfully submitted,

ALFRED T. TURNER,

Auditor of Accounts.

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1879-80.

Statement of the General and Special Appropriations made by the City Council to meet the Expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1879, and ended with the last day of April, 1880, with the revenue added to those appropriations as authorized by ordinance, and balances from 1878–79; also of the payments by drafts made by the Mayor and other authority on the Treasurer against said Appropriations, by which is shown the result of the year, with the balance remaining in the Treasury to relieve taxation for 1880–81.

The excess of Expenditures over the Appropriations was met by Transfers from the Reserved Fund or other Appropriations, duly authorized by the City Council. These transfers are shown by notes at the foot of the pages.

Object of Appropriations.	Amount of Appropriations, with Balances from 1878–79, and Revenue.	Payments.	Excess of Appropriations.	Balances to 1880–81.
Additional Supply of Water*...	[1]$409,198 64	$213,350 97	.....	$195,847 67
Advertising	1,200 00	740 50	$459 50	.....
Architect's Department	[2]10,281 87	10,281 87	.....	.....
Armories	20,000 00	19,938 11	61 89	.....
Assessors' Department	94,000 00	93,998 32	1 68	.....
Auditor's Department.....	15,800 00	15,728 04	71 96	.....
Bells and Clocks	1,000 00	859 65	140 35	.....
Board of Health.....	[3]52,000 00	52,000 00	.....	.....
Boston Harbor	2,500 00	1,946 40	553 60	.....
Amounts carried forward....	$605,980 51	$408,843 86	$1,288 98	$195,847 67

[1] Balances from 1878–79, $59,198 64
Loan, 350,000 00

[2] Transferred from County of Suffolk, 281 87

[3] Transferred from County of Suffolk, $4,000
Transferred from Quarantine Department, 1,000

* Total appropriations, $5,412,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,412,886.80.

Object of Appropriations.	Amount of Appropriations, with Balances from 1878–79, and Revenue.	Payments.	Excess of Appropriations.	Balances to 1880–81.
Amounts brought forward....	$605,980 51	$408,843 86	$1,288 98	$195,847 67
Bridges	[1]58,000 00	57,653 38	346 62	.....
Broadway Extension (loan)*	[2]400,680 21	.....	.....	400,680 21
Burnt District (loan)	[3]126,283 99	43,804 05	.....	82,479 94
Cedar Grove Cemetery, including revenue	[4]17,554 18	16,303 19	.....	1,250 99
Chelsea Bridge	[5]4,961 63	.....	.....	4,961 63
Chestnut Hill Driveway	3,000 00	2,999 76	24	.....
City Debt (payment of Sinking Fund Commissioners)	495,704 00	495,704 00	.....	.....
City Debt, received from Sinking Fund Commissioners	3,813,797 46	3,813,797 46	.....	.....
City Hospital, including revenue	120,185 00	120,181 92	3 08	.....
City Registrar's Department	[6]9,548 19	9,548 19	.....	.....
Cochituate Water Works revenue	1,109,438 68	1,109,438 68	.....	.....
New Main (loan)	280,000 00	.....	.....	280,000 00
Collector's Department	[7]44,500 00	44,494 78	5 22	.....
Common, etc.	[8]44,000 00	43,992 61	7 39	.....
Commonwealth Avenue Extension	[9]175,000 00	35,619 50	.....	139,380 50
Completion of West Chester Park, etc.	[10]21,698 92	18,078 33	.....	3,620 59
Contingent Funds	[11]11,290 51	11,070 38	220 13	.....
County of Suffolk	[12]318,656 48	296,140 82	22,515 66	.....
Court Rooms, Criminal Business	[13].....	.....	.....	.....
Deeds, Real Estate Advertising, etc., including revenue	[14]20,265 91	11,978 29	.....	8,287 62
East Boston Ferries	155,000 00	154,419 14	580 86	.....
Eastern Avenue and Bridge (loan)	[15]13,569 79	.....	.....	13,569 79
Eastern Avenue wharf	[16]2,500 00	2,171 77	328 23	.....
Engineer's Department	25,000 00	24,692 12	307 88	.....
English High and Latin School Buildings†	[17]199,027 78	126,239 54	.....	72,788 24
Evergreen Cemetery, including revenue	[18]1,907 25	1,900 06	.....	7 19
Fencing and Grading around Army and Navy Monument	[19]4,431 50	4,412 13	19 37	.....
Amounts carried forward....	$8,081,981 99	$6,853,483 96	$25,623 66	$1,202,874 37

[1] Transf'd from County of Suffolk, $3,000 00

[2] Balance from 1878–9, 80,680 21
Loan, 320,000 00

[3] Balance from 1878–9, 126,283 99

[4] Balance from 1878–9, 581 41

[5] Balance from 1878–9, 4,961 63

[6] Transferred from County of Suffolk, 48 19

[7] Transferred from Reserved Fund, 4,500 00

[8] Transferred from Reserved Fund, 4,000 00

[9] Appropriation, 40,000 00
Loan, 135,000 00

[10] Balance from 1878–9, 21,698 92

[11] Transferred from Reserved Fund, 1,700 00
Transfer'd from County of Suffolk, 1,590 51

[12] Transferred to Architect's Department, 281 87
Board of Health, 4,000 00
Bridges, 3,000 90
City Registrar's Department, 48 19
Contingent Funds, 1,590 51
Health Dept., 4,000 00
Incid't'l Exp'n's, $4,956 61
Law Dept., 1,022,83
Paving Dept., 31 28
Public Buildings, 2,861 31
Sewer Dept., 2,717 92
Widening Sts., 6,833 00
$31,343 52

[13] Transferred to School Instructors, 62,383 00
School Expenses School Com'tee, 13,867 00
Salaries Officers School Com'tee, 3,750 00
$80,000 00

[14] Balance from 1878–9, 7,808 09

[15] Balance from 1878–9, 13,569 79

[16] Transferred to Health and Paving sheds, etc., 3,500 00

[17] Balance from 1878–9, 89,027 78
Loan, 75,000 00

[18] Balance from 1878–9, 177 25

[19] Balance from 1878–9, 3,431 50
Transferred from Reserved Fund, 1,000 00

* Total appropriations, $1,320,000; loans authorized and negotiated, $1,320,000.

† Total appropriations, $400,000; loan authorized and negotiated, $350,000; transfer, $15,000; appropriation, $35,000.

Object of Appropriations.	Amount of Appropriations, with Balances from 1878–79, and Revenue.	Payments.	Excess of Appropriations.	Balances to 1880–81.
Amounts brought forward....	$8,081,981 99	$6,853,483 96	$25,623 66	$1,202,874 37
Fire Alarms.....	[1]18,099 68	18,099 68	.....	.....
Fire Department	[2]548,900 32	548,485 43	414 89	.....
Francis Street School-house....	[3]3,214 72	1,626 00	1,588 72	.....
Health Department	[4]324,000 00	322,973 25	1,026 75	.....
Health and Paving Sheds, etc...	[5]3,500 00	3,484 35	15 65	.....
Home for Poor, Deer Island....	[6]	.....	.....	.....
Homeless Wanderers	[7]2,000 00	1,811 98	188 02	.....
Improved Sewerage*	[8]2,173,051 80	642,292 83	.....	1,530,758 97
Incidental Expenses, including revenue.....	[9]66,415 84	66,415 84	.....	.....
Inspection of Buildings.....	18,000 00	17,269 07	730 93	.....
Interest and Premium.....	1,698,000 00	1,670,147 66	27,852 34	.....
Lamps	400,000 00	396,758 20	3,241 80	.....
Law Department	[10]21,722 83	21,722 83	.....	.....
Liquor License Expenses, including revenue.....	[11]244,721 51	85,107 41	159,614 10	.....
Markets	9,625 00	9,253 86	371 14	.....
Mount Hope Cemetery, including revenue.....	[12]30,221 77	26,419 55	.....	3,802 22
Mystic Sewer (loan).....	[13]23,781 64	2,027 28	.....	21,754 36
Mystic Water Works, revenue..	264,859 29	264,859 29	.....	.....
New Ferry Boat.....	45,000 00	44,473 48	526 52	.....
Northampton-street District† ..	[14]260,146 60	237,238 18	.....	22,908 42
Old Claims	2,000 00	705 76	1,294 24	.....
Old Records.....	[15]600 00	600 00	.....	.....
Orchard Park.....	20,000 00	19,927 07	72 93	.....
Overseers of the Poor	118,000 00	102,195 51	15,804 49	.....
Park Department	5,000 00	5,000 00	.....	.....
Park Nursery, Austin Farm....	[16]2,000 00	1,630 05	.....	369 95
Paving, etc.....	[17]650,031 28	650,031 28	.....	.....
Phillips Street Fund, Revenue..	4,948 95	.....	.....	4,948 95
Play Grounds.....	[18]1,000 00	582 00	418 00	.....
Police.....	825,000 00	810,154 19	14,845 81	.....
Police Station House No. 6	20,000 00	19,995 16	4 84	.....
Primary School-house, City Point.....	[19]15,000 00	.....	.....	15,000 00
Primary School-house, Polk Street.....	[20]10,527 56	9,012 91	.....	1,514 65
Printing and Stationery	23,000 00	22,996 07	3 93	.....
Public Baths.....	21,000 00	20,999 67	33	.....
Public Buildings.....	[21]67,861 31	67,861 31	.....	.....
Amounts carried forward....	$16,023,212 09	$12,965,641 11	$253,639 09	$2,803,931 89

[1] Transferred from Fire Department, $1,099 68
[2] Transferred to Fire Alarms, 1,099 68
[3] Balance from 1878–9, 3,214 72
[4] Transferred from County of Suffolk, 4,000 00
[5] Transferred from Eastern Avenue wharf, 3,500 00
[6] Balance from 1878–9, 82,500 00
Transferred to Marcella-street Home for Girls, 43,500 00
Transferred to Addition to Marcella-street Home, 25,000 00
Transferred to Addition to Austin Farm building, 14,000 00
[7] Balance from 1878–9, 2,000 00
[8] Balance from 1878–9, 914,051 80
Loan, 1,259,000 00
[9] Transferred from Reser'd Fund, $16,000 00
County of Suffolk, 4,956 61
[10] Transferred from Reserved Fund, 1,500 00
Transf'd from County of Suffolk, 1,022 83
[11] Balance from 1878–9, 2,000 00
[12] Balance from 1878–9, 1,780 63
[13] Balance from 1878–9, 23,781 64
[14] Balance from 1878–9, 10,146 60
Loan, 250,000 00
[15] Balance from 1878–9, 600 00
[16] Balance from 1878–9, 2,000 00
[17] Transferred from County of Suffolk, 31 28
[18] Transferred from Reserved Fund, 1,000 00
[19] Balance from 1878–9, 15,000 00
[20] Balance from 1878–9, 10,527 56
[21] Transferred from County of Suffolk, 2,861 31

* Total appropriations, $3,753,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loan authorized, $3,713,000; loans negotiated, $2,658,000.

† Transfers authorized, $78,000; loans authorized and negotiated, $500,000.

Object of Appropriations.	Amount of Appropriations, with Balances from 1878–79, and Revenue.	Payments.	Excess of Appropriations.	Balances to 1880–81.
Amounts brought forward....	$16,023,212 09	$12,965,641 11	$253,639 09	$2,803,931 89
Public Institutions, viz.: —				
House of Industry.....	[1]159,270 18	159,205 18	65 00	.....
House of Correction.....	[2]79,223 94	79,223 94	.....	.....
Lunatic Hospital.....	45,000 00	44,999 42	58	.....
Pauper expenses.....	[3]85,511 50	82,011 50	3,500 00	.....
Steamboat "J. Putnam Bradlee".....	14,000 00	13,610 34	389 66	.....
Office Expenses.....	8,000 00	7,059 79	940 21	.....
Marcella Street Home.....	[4]24,704 75	24,704 75	.....	.....
Almshouse, Austin Farm	[5]13,249 48	13,249 48	.....	.....
Almshouse, Charlestown District.....	[6]7,438 78	6,428 64	1,010 14	.....
Brick Extension, House of Industry.....	16,000 00	15,989 90	10 10	.....
Stone-cutting, Deer and Rainsford Islands.....	10,000 00	8,203 51	1,796 49	.....
Barn, Austin Farm.....	[7]2,348 99	2,348 99	.....	.....
Steamboat wharf, Deer Island	[8]6,852 38	6,852 38	.....	.....
Marcella-Street Home for Girls.....	[9]43,500 00	32,860 58	.....	10,639 42
Addition to Marcella-street Home.....	[10]42,900 00	4,000 00	.....	38,900 00
Addition to Austin-Farm Building.....	[11]15,000 00	14,998 99	1 01	.....
Public Lands.....	4,000 00	3,995 83	4 17	.....
Public Library, including revenue.....	121,978 69	121,978 69	.....	.....
Public Park, Back Bay (loan, transfers, and appropriations).....	[12]158,014 68	125,546 28	.....	32,468 40
Quarantine Department.....	[13]13,500 00	13,492 32	7 68	.....
Record Commissioners.....	3,000 00	2,069 95	930 05	.....
Registration of Voters and Election Expenses.....	37,000 00	32,346 85	4,653 15	.....
Reserved Fund.....	[14].....	.....	.....	.....
Amounts carried forward....	$16,933,705 46	$13,780,818 42	$266,947 33	$2,885,939 71

[1] Transferred to Addition to Marcella-st. Home, $5,729 82
[2] Transferred " 5,777 06
[3] " " 4,488 50
[4] " " 295 25
[5] Transferred from Almshouse, Charlestown District, 1,249 48
[6] Transferred to Almshouse, Austin Farm, 1,249 48
Addition to Marcella-st. Home, 311 74
[7] Balance from 1878–9, 2,500 00
Transferred to Addition to Austin Farm Auilding, 151 01
[8] Transferred to Addition to Marcella-st. Home 1,298 63
Addition to Austin Farm Building, 848 99
Balance from 1878–9, 9,000 00
[9] Transferred from Home for Poor, Deer Island, 43,500 00
[10] Transferred from Home for Poor, Deer Island, 25,000 00
House of Industry, 5,729 82
House of Correction, 5,776 06
Pauper Expenses, 4,488 50
Marcella-st. Home, 295 25
Almshouse, Charlestown District, 311 74
Steamboat wharf, Deer Isl'd, $1,298 63
[11] Transferred from Home for Poor, Deer Island, 14,000 00
Steamboat wharf, Deer Island, 848 99
Barn, Austin Farm, 151 01
[12] Balance from 1878–9, 38,014 68
[13] Transferred to Board of Health, 1,000 00
[14] Transferred to Collector's Department, 4,500 00
Common, 4,000 00
Contingent Funds, 1,700 00
Fencing and Grading around Army and Navy Monument, 1,000 00
Incidental Expenses, 16,000 00
Law Department, 1,500 00
Play Grounds, 1,000 00
Salaries, 500 00
School Expenses, School Committee, 38,133 00
Stony Brook Sewer, Back Bay, 5,000 00
Treasurer's Department, 500 00
Tremont Street, Repaving, 25,000 00
Widening Streets, 26,167 00
$125,000 00

Object of Appropriations.	Amount of Appropriations, with Balances from 1878-79, and Revenue.	Payments.	Excess of Appropriations.	Balances to 1880-81.
Amounts brought forward....	$16,933,705 46	$13,780,818 42	$266,947 33	$2,885,939 71
Roxbury Canal Improvement (loan)*	[1]115,691 59	65,159 66	.....	50,531 93
Salaries.....	[2]32,500 00	32,215 19	284 81	.....
School and School-houses, *viz.:*—				
School Instructors.....	[3]1,109,789 61	1,108,578 87	1,210 74	.....
School Expenses, School Com.	[4]254,593 39	254,593 39	.....	.....
Salaries, Officers School Com.	[5]53,750 00	53,679 74	70 26	.....
School-houses, Public Build'gs	100,000 00	98,514 84	1,485 16	.....
Sealer of Weights and Measures	5,700 00	5,699 66	34	.....
Sewer Department.....	[6]102,717 92	102,717 92	.....	.....
Sinking Fund Commissioners...	800 00	750 78	49 22	.....
Soldiers' Relief, including rev'ue	[7]225,004 80	91,445 66	.....	133,559 14
Stony Brook Improvement (loan).....	133,000 00	.....	.....	133,000 00
Stony Brook Sewer, Back Bay..	[8]5,000 00	4,996 20	3 80	.....
Suffolk Street District.....	[9]1,741 48	596 27	.....	1,145 21
Surveyor's Department.....	25,000 00	24,802 26	197 74	.....
Temporary Loan.....	1,500,000 00	1,500,000 00	.....	.....
Treasurer's Department.....	[10]23,200 00	22,963 02	236 98	.....
Tremont Street, Repaving.....	[11]25,000 00	2,679 97	.....	22,320 03
Washington Street Extension (loan).....	[12]29,363 90	5,060 90	.....	24,303 00
West Boston and other Bridges	7,000 00	6,417 29	582 71	.....
Widening Commercial St. (loan)	500,000 00	371,446 25	.....	128,553 75
Widening Shawmut Avenue....	[13]2,237 03	.....	.....	2,237 03
Widening South Street (loan)..	140,000 00	.....	.....	140,000 00
Widening Streets.....	[14]133,000 00	130,300 90	2,699 10	.....
	$21,458,795 18	$17,663,437 19	$273,768 19	$3,521,589 80

Appropriations, Loans, and Revenue, as above	$21,458,795 18
Payments, as above	17,663,437 19
	$3,795,357 99
Less Balances carried to 1880-81.....	3,521,589 80
Excess of Appropriations to be used towards lessening taxation for 1880-81, including $159,614.10 from excess of Liquor Licenses over expenditures, (see page 39).....	$273,768 19

[1] Balance from 1878-9, $74,691 59
Loan, 41,000 00
[2] Transferred from Reserved Fund, 500 00
[3] Transferred from Court Rooms, Criminal Business, 62,383 00
Transferred to School Expenses, School Com., 7,593 39
[4] Transferred from Court Rooms, Criminal Business, 13,867 00
Transferred from Reserved Fund, 38,133 00
School Instructors, 7,593 39
Transferred from Court Rooms, Criminal Business, 3.750 00
[6] Transferred from County of Suffolk, $2,717 92
[7] Balance from 1878-9, 115,506 80
[8] Transferred from Reserved Fund, 5,000 00
[9] Balance from 1878-9, 1,741 48
[10] Transferred from Reserved Fund, 500 00
[11] Transferred from Reserved Fund, 25,000 00
[12] Balance from 1878-9, 29,363 90
[13] Balance from 1878-9, 2,237 03
[14] Transferred from Reserved Fund, 26,167 00
Transferred from County of Suffolk, 6,833 00

* Appropriation and loan authorized, $341,000; loan negotiated, $341,000.

RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,			$9,133,429 00
Permanent Loans: — On City Account:			
Improved Sewerage,	$1,259,000 00		
Widening Commercial street,	500,000 00		
Northampton-street District,	250,000 00		
Broadway Extension,	320,000 00		
Widening South street,	140,000 00		
Commonwealth Avenue Extension,	135,000 00		
Stony Brook Improvement,	133,000 00		
English High and Latin School Buildings,	75,000 00		
Roxbury Canal Improvement,	41,000 00		
		$2,853,000 00	
Cochituate Water Loans:			
Additional Supply of Water,	$350,000 00		
New Main,	280,000 00		
		630,000 00	
			3,483,000 00
Temporary Loan,			1,500,000 00
Balances from 1878–79 received from Treasurer,			1,748,077 64
Revenue credited and used under the following heads, viz.: —			
City Debt from Sinking Fund Commissioners, for payment of Debt and cost of redemption,		$3,813,797 46	
Cochituate Water Works, less refunded, $50,		1,109,438 68	
Mystic Water Works,		264,859 29	
Liquor Licenses, less refunded, $25,		242,721 51	
Soldiers' Relief,		109,498 00	
Mount Hope Cemetery,		14,441 14	
Deeds, Real Estate Advertising, etc.,		12,457 82	
Cedar Grove Cemetery,		11,972 77	
Public Library,		6,978 69	
Phillips-street Fund,		4,948 95	
City Hospital,		2,185 00	
Evergreen Cemetery,		530 00	
Incidental Expenses,		459 23	
			$5,594,288 54
			$21,458,795 18

TOTAL PAYMENTS.

On City of Boston account: —			
Mayor's Drafts through Auditor's Office,		$10,760,071 28	
City Debt, Redemption of,		3,813,797 46	
Interest, including Premium on exchange,		1,670,147 66	
Cochituate Water Works, Interest including Premium on exchange,		643,037 93	
Cochituate Water Works, paid Mystic Water Works, per contract,		44,013 24	
Cochituate Water Works Sinking Fund,		214,707 24	
Mystic Water Works, interest,		63,865 00	
Mystic Water Works Sinking Fund,		52,998 06	
Mystic Water Works, paid Chelsea, Somerville, and Everett, per contracts, and refunded Cochituate Water Works, East Boston Rates,		43,582 53	
Liquor License Revenue, State's proportion,		60,059 75	
Old Claims,		705 76	
Deeds, Real Estate Advertising, etc., refunded by Treasurer,		310 46	
			$17,367,296 37
County of Suffolk: —			
Mayor's Drafts through Auditor's Office,		$13,854 89	
On requisitions of Judges and other County authorities,		3,645 27	
Payments by Treasurer, allowed by County Auditor since May 1, 1879,		278,640 66	
			296,140 82
			$17,663,437 19
Balances carried to 1880–81,			3,521,589 80
Excess of Appropriations remaining in the Treasury,			114,154 09
Excess of Liquor License Revenue,			159,614 10
			$21,458,795 18

ESTIMATED AND ACTUAL INCOME INCLUDING TAXES.

CITY AND COUNTY.

1879-80.

Statement, in brief, of the *Estimated* Income, including Taxes of the City of Boston and the County of Suffolk, to meet the general appropriations for the financial year 1879–80, with an account of the *Actual* Income and Taxes received during the year: —

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded, etc.	Net Actual Income and Taxes.
City of Boston:				
Armories	$9,500	$10,083 34	.....	$10,083 34
Board of Health and Quarantine	12,000	3,571 28	.....	3,571 28
Bridges	1,500	1,488 76	.....	1,488 76
City Hospital	7,500	8,472 96	.....	8,472 96
City of Charlestown	.....	886 38	.....	886 38
Collecting Bank Tax	.....	4,839 00	.....	4,839 00
Collector's Department	5,000	5,586 89	224 53	5,362 36
East Boston Ferries	160,000	174,437 00	.....	174,437 00
Fees	6,200	7,260 82	.....	7,260 82
Fire Alarms	.....	1 10	.....	1 10
Fire Department	2,500	2,222 98	.....	2,222 98
Hay Scales	.....	792 44	.....	792 44
Health Department	29,000	32,583 85	.....	32,583 85
Incidental Expenses	.....	712 50	.....	712 50
Interest	70,000	111,740 15	1,552 33	110,187 82
Lamp Department	.....	20	.....	20
Markets	.....	357 35	.....	357 35
Overseers of the Poor	28,300	24,618 93	.....	24,618 93
Paving Department	20,000	16,650 19	.....	16,650 19
Pedlars	.....	400 00	.....	400 00
Police Department	8,000	13,447 08	.....	13,447 08
Printing, etc.	25	42 61	.....	42 61
Public Baths	.....	95 00	.....	95 00
Public Buildings	.....	2,786 33	.....	2,786 33
Public Institutions	64,500	75,270 55	.....	75,270 55
Public Library	2,500	2,984 12	.....	2,984 12
Rents	105,000	105,505 48	.....	105,505 48
Schools	19,000	49,837 28	747 00	49,090 28
Sewer Department	25,000	32,824 27	105 93	32,718 34
Taxes: Outstanding prior to May 1, 1879	450,000	587,329 89	19,038 33	568,291 56
1879	7,212,274	7,165,406 18	6,046 46	7,159,359 72
Corporation, received from Commonwealth of Mass.	275,000	293,501 18	.....	293,501 18
Town of Brighton	.....	264 69	.....	264 69
Unclaimed drafts	2,000	473 20	.....	473 20
	$8,514,799	$8,736,473 98	$27,714 58	$8,708,759 40
Excess of Liquor License Revenue, 1878-79	140,000	141,138 67	.....	141,138 67
Balance of unexpended Appropriations, 1878-79, less deficiency of income	425,000	405,370 55	.....	405,370 55
Unexpended Balances, order of City Council, Feb. 18, 1879	185,000	185,000 00	.....	185,000 00
	$9,264,799	$9,467,983 20	$27,714 58	$9,440,268 62
County of Suffolk.				
Miscellaneous Revenue	75,000	71,515 80	.....	71,515 80
Unclaimed Drafts	.....	28 20	.....	28 20
	$9,339,799	$9,539,527 20	$27,714 58	$9,511,812 62

Actual Income, including Taxes,	$9,511,812 62
Estimated Income, including Taxes,	9,339,799 00
Excess of Actual Income, including Taxes,	$172,013 62
Excess of Appropriations over Actual Payments, as given on page 27,	$114,154 09
Excess of Liquor License Revenue, as given on page 37,	159,614 10
Excess of Actual Income, including Taxes over amount estimated, as given above,	172,013 62
Total amount remaining in the Treasury to reduce taxation for the financial year 1880–81,	$445,781 81

The above amount of $445,781.81, resulting from the actual business of the year, remained in the Treasury in conformity with the requirements of the second section of an ordinance to amend an ordinance in relation to Finance, of March 27, 1877; and an order of the City Council of April 10, 1880, provided that it be used towards meeting the appropriations for the financial year 1880–81.

The annual appropriation order of the City Council provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the City Council for additional means, if from any cause an *original appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

CITY PAYMENTS.

Statement in detail, under appropriate heads, of the Payments made on account of the City of Boston, during the financial year 1879–80, by the several departments, Boards, and Committees of the City Government, the balances of receipts over expenditures on account of Cochituate and Mystic Water Works to the Commissioners on the Sinking Funds, including the payments of interest on the debt of the city, the Temporary Loan, the amount paid the Commonwealth of Massachusetts for the City of Boston's proportion of the State Tax and Liquor License Revenue, and City Debt.

The year commencing with the first day of May, 1879, *and ending with the last day of April*, 1880.

Additional Supply of Water.

Continuation of payments for constructing the conduit from Farm Pond to Chestnut Hill Reservoir, the dams and gate-houses for three reservoirs and land damages.

Salaries and wages: — A. Fteley, Resident Engineer,	$2,750 00	
Engineer's assistants,	8,109 50	
Inspectors,	1,434 00	
		$12,293 50
Construction of works; contractors: —		
Dam II. — Superstructure, Trull, Wood & Murray,	$7,723 96	
Extra work,	311 89	
Gate-house Dam I. — Norcross Bros., assignees,	8,900 00	
Extra work,	88 92	
Gate-house Dam II. — James Fagan,	5,500 00	
Extra work,	79 12	
Gate-house Dam III. — B. F. Dewing,	6,923 00	
Carried forward,	$29,526 89	$12,293 50

Brought forward,	$29,526 89	$12,293 50
Extra work,	61 25	
Building roads in Framingham and Ashland, J. W. & H. F. Cole,	5,881 88	
Extra work,	89 00	
Drainage ditch west side of Farm Pond, John Brown,	2,135 48	
Farm Pond Dam, C. McClallan & Son,	2,065 05	
Sec. A, Allen & Chase,	1,526 74	
Extra work,	455 75	
Culvert under Pond st., John Brown,	1,391 85	
Dam in Basin II., C. McClallan & Son,	987 48	
Stop planks, N. T. Abbott,	732 89	
Raising Union street, Ashland, J. & W. D. Phelan,	440 23	
Rip-rap work, Fountain street, Ashland, J. & W. D. Phelan,	330 60	
Raising Fountain street, Ashland, S. D. Witt,	251 25	
Gate-house, Farm Pond, James Fagan, extra work,	244 00	
Additional work done under supervision of Boston Water Board: —		
Section 1,	383 28	
3,	215 45	
4, including culvert and channel to Lake Cochituate,	988 43	
13,	12 80	
19,	519 38	
21,	15 00	
A,	211 70	
Basin I.,	2,363 01	
II.,	1,171 69	
III.,	1,545 38	
Dam I.,	1,306 90	
II.,	1,762 42	
III.,	2,038 82	
Ashland roads,	1,405 23	
Carried forward,	$60,059 83	$12,293 50

Brought forward,	$60,059 83	$12,293 50
Work about Farm Pond,	904 72	
Terminal chamber,	144 00	
		61,108 55
Land and other Damages: —		
H. H. Hunnewell,	$46,945 62	
C. B. Snyder and others,	19,930 28	
J. A. Merriam,	11,752 10	
J. Gray,	7,492 55	
W. E. & S. Hurd,	6,677 47	
J. H. Dewing,	5,593 96	
M. F. Cutler, administratrix,	5,424 03	
B. T. Manson,	5,000 00	
Boston, Clinton, Fitchburg & New Bedford Railroad,	5,000 00	
W. O. Haynes,	2,238 00	
G. B. Brown,	2,033 68	
Mary E. Cutler and others,	1,657 39	
C. Robinson, Jr., att'y,	1,416 76	
A. S. Lewis,	1,386 39	
E. P. Travis,	1,261 40	
Estate J. Ballard,	1,216 17	
P. A. Butler and G. W. Dennett,	850 00	
E. S. C. Gordon,	608 70	
Sundry parties,	2,968 73	
		129,453 23
Legal and expert expenses: —		
C. C. Esty, services and expenses,	$2,663 66	
J. G. Abbott, services,	750 00	
D. E. Ware, services,	400 00	
F. M. Esty, services,	265 00	
Experts and arbitrators,	1,172 67	
Fees of courts, constables and witnesses,	769 84	
		6,021 17
Travelling expenses,		1,534 43
Tools, hardware, and repairs of buildings and fences,		699 10
Rent of offices, repairs and care,		574 51
Services and expenses of the engineer and party of Middlesex County,		403 90
Engineer's expenses,		355 18
Damages on account of injuries to workman,		331 52
Carried forward,		$212,775 09

Brought forward,	$212,775 09	
Advertising,	173 00	
Printing,	149 61	
Stationery, postage, and telegrams,	100 80	
Insurance on buildings,	87 05	
Chemical analyses and small items,	65 42	
		$213,350 97
Per item No. 1 *of Treasurer's account,*	$213,343 97	
Add amount drawn by Auditor, but not paid,	7 00	
	$213,350 97	

Advertising, etc. (*See Appendix.*)

Payments for advertising and newspapers.		
Advertising City Council notices, and others not chargeable to any particular appropriation,	$619 30	
Newspapers for the Aldermen's room, Council Reading-room, Mayor's and Clerk of Committees' offices,	121 20	
Total for Advertising, etc., as per item No. 2 *of Treasurer's account,*		740 50

Architect's Department.

Payments on account of the Architect's Department.			
Salaries : — George A. Clough, Architect,	$2,800 00		
Assistants,	6,390 08		
		$9,190 08	
Horse, board of and shoeing horse, harness, and repairs of vehicle and harness,		663 05	
Stationery, drawing materials and printing,		397 99	
Postages and car-fares,		30 75	
Total for Architect's Department, as per item No. 3 *of Treasurer's account,*			10,281 87
Carried forward,			$224,373 34

Brought forward,			$224,373 34

Armories.

Payments to the various Volunteer Militia Companies for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the City at the rate of $400 per annum for Infantry, and $600 for Cavalry and Light Battery Companies, and $200 for head-quarters of brigades, regiments and battalions.)

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of Armories,		$12,710 00	
Allowance for rent of Head-quarters for First and Second Brigades, First, Fifth and Ninth Regiments of Infantry, and First Battalion Cavalry, M. V. M.,		2,850 00	
Mass. Institute of Technology, for use of drill-shed and gas,		400 00	
Allowance for gas and fuel to all companies, including those occupying armories in city buildings,		1,040 00	
Water-rates,		114 00	
Repairs and alterations, gun-racks and furnishing: —			
Company A, Fifth Regiment,	$700 00		
Company L, Sixth Regiment,	568 40		
Company D, First Battalion Cavalry,	385 34		
Head-quarters First Regiment,	300 00		
Head-quarters First Battalion Cavalry,	200 00		
Head-quarters Ninth Regiment,	198 25		
Company C, Ninth Regiment,	179 27		
Company A, Ninth Regiment,	135 50		
Company E, Ninth Regiment,	38 00		
		2,704 76	
Expenses of Committees on Armories: —			
Of 1879: —			
Refreshments, H. D. Parker,	$77 30		
Carried forward,	$77 30	$19,818 76	$224,373 34

Brought forward,	$77 30	$19,818 76	$224,373 34
Carriage-hire, J. E. Maynard,	17 00		
Of 1880: —			
Refreshments, H. D. Parker,	25 05		
		119 35	
Total for Armories, as per item No. 4 of Treasurer's account,			19,938 11

Assessors' Department.

Payment for salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors.			
Thomas Hills, Chairman,	$3,200 00		
Benj. Cushing, Secretary,	3,200 00		
Benj. F. Palmer,	2,700 00		
Edward F. Robinson,	2,700 00		
Joshua S. Duncklee,	2,700 00		
		$14,500 00	
First Assistant Assessors, — salary $7 per day while on street duty and revising, and $350 for attending sessions of the Board, —			
Andrew J. Browne, Michael D. Collins, George A. Comins, William H. Cundy, Daniel Doherty, Joseph L. Drew, William B. Dromey, John H. Duane, William J. Ellis, Richard J. Fennelly, John H. Giblin, Charles E. Grant, John H. Griggs, Joseph R. Grose, Artemas R. Holden, Charles B. Hunting, George W. Kingman, Thomas Leavitt, William B. Long, Horace Loring, L. Foster Morse, John J. Murphy, George S. Pendergast, Henry Pierce, George A. Shaw, John B. Shea, William B. Smart, Horace Smith, William N. Starrett, Charles E. Temple, Gideon Walker, Willam A. Wheeler, — 32 parties, each $700,		22,400 00	
Second Assistant Assessors, — salary $5 per day while on street duty and revising, —			
Hiram Ames, John R. Briggs, John Bryant, Edward P. Butler, John			
Carried forward,		$36,900 00	$244,311 45

Brought forward,		$36,900 00	$244,311 45
Carvin, John C. Cook, Edward B. Dailey, P. M. Denon, Fred H. Field, Frank Fuller, Hubert H. Guinan, Joseph E. Hall, John Hartnett, John F. Kelly, Charles C. Kendall, Samuel B. Krogman, Increase E. Noyes, John T. O'Connor, Samuel P. Oliver, John Osborne, Jr., John F. Payson, John Pierce, Dennis G. Quirk, Patrick H. Rogers, Christopher C. Ryder, Thomas F. Shaughnessy, D. D. Taylor, George Warren, William S. Whitney, Isaiah Whitten, Alfred I. Woodbury, — 31 parties, each $250,	$7,750 00		
Daniel E. Bergen, Joseph H. Dyer, — 2 parties, each $200,	400 00		
		8,150 00	
Clerk-hire: — Office and street,		40,347 00	
Total for salaries of Assessors and Clerks,		85,397 00	
Printing, including distributing and posting notices and list of poll-tax-payers,		5,151 95	
Stationery,		2,150 33	
J. G. Martin, furnishing stock valuations,		500 00	
Travelling expenses of Assistant Assessors: —			
Assessors Ward 1, Edwin R. Webster,	$8 00		
Assessors Ward 2, Ambrose Martin, boat-hire,	8 00		
Assessors Ward 22, J. A. Rogers,	16 00		
Assessors Ward 23, A. Papineau,	128 00		
Assessors Ward 24, C. E. Skinner,	78 00		
Assessors Ward 24, Peter Dowling,	30 00		
Assessors Ward 25, H. Cushman,	60 00		
		328 00	
Advertising,		312 64	
Carried forward,		$93,839 92	$244,311 45

Brought forward,		$93,839 92	$244,311 45
Luther Briggs, services rendered,		33 00	
Phonographic report of evidence at Committee hearing,		6 00	
Expenses of Committees on Assessors' Department: —			
Of 1879 — May to January, 1880 — refreshments, Hall & Whipple,	$36 70		
H. D. Parker,	1 50		
Of 1880 — January to May, Hall & Whipple,	81 20		
		119 40	
Total for Assessors' Department, as per item No. 5 of Treasurer's account,			93,998 32

Auditor's Department.

Payments on account of the Auditor's Department.			
Salaries: — Alfred T. Turner, Auditor,	$5,000 00		
Clerk-hire,	10,000 00		
		$15,000 00	
Stationery, postage stamps, and messenger service,		528 49	
Printing,		199 55	
Total for Auditor's Department, as per item No. 6 of Treasurer's account,			15,728 04

Bells and Clocks.

Payments as follows: —			
Harvard University, for furnishing correct time,		$500 00	
Repairs,		132 54	
Gas for and care of illuminated clock, Williams Market,		125 00	
Care of clocks and use of bells in West Roxbury and Brighton Districts,		85 00	
Gas for clock, Dudley street,		17 11	
Total for Bells and Clocks, as per item No. 33 of Treasurer's account,			859 65
Carried forward,			$354,897 46

Brought forward,			$354,897 46

Board of Health.

Payments made upon requisition of the Board of Health, who have all powers properly vested in, and are required to perform all the duties prescribed to the City Council or the Board of Aldermen, as a Board of Health.

Salaries — Commissioners : —			
Samuel H. Durgin,		$3,000 00	
James M. Keith.		3,000 00	
Alonzo W. Boardman, from April 1 to May 5, 1879,		283 33	
George F. Babbitt, from May 5, 1879,		2,716 67	
Clerk, Charles E. Davis, Jr.,		2,500 00	
Clerk-hire,		2,316 00	
City Physician, Samuel A. Green,		2,700 00	
Assistant Physician, J. H. McCollom,		1,200 00	
Inspectors of Provisions : —			
J. H. Terry, to April 7, 1879,		25 00	
W. F. Brooks, from April 7, 1879,		1,475 00	
Reuben Rice, at Abattoir, two months,		250 00	
J. H. Terry, at Abattoir, ten months,		1,250 00	
Medical Inspector,		1,200 00	
Health Inspectors,		9,799 00	
Urinals : — Attendants,	$2,553 67		
Ten iron urinals, G. T. McLauthlin & Co. contractors, $2,793 50			
Less draft drawn in favor of L. Mason & Co., but not paid, 2,365 00			
	428 50		
Ten sets of stone curbs,	456 00		
Repairs,	2,425 66		
Water-rates,	1,047 71		
Fuel and small supplies,	36 53		
		6,948 07	
Small-pox Hospital : —			
Attendants	$868 00		
Supplies,	668 41		
Fuel,	170 06		
Repairs,	307 72		
		2,014 19	
Morgue : — Repairs,	$866 95		
Furnishing,	586 50		
Carried forward,	$1,453 45	$40,677 26	$354,897 46

Brought forward,	$1,453 45	$40,677 26	$354,897 46
Care of, and small supplies,	198 54		
		1,651 99	
Horse, board of and shoeing horses, and repairs of vehicles and harnesses,		1,384 98	
Abatement of nuisances,		1,373 72	
Advertising,		641 63	
Car-fares of employés,		607 17	
Stationery,		572 18	
Office expenses: Furnishing,	$350 32		
Fuel and small supplies,	211 97		
		562 29	
Printing,		542 29	
Disinfectants,		338 17	
Vaccine matter,		125 89	
Making plans of sewers,		87 00	
Expenses of Commissioner Durgin, attending meeting of American Public Health Association, at Nashville,		99 50	
Care of hearse,		75 00	
Tending tide gate, Muddy River,		60 00	
Chemical analyses,		50 00	
Carriage-hire: J. P. Barnard,	$5 00		
J. E. Maynard,	3 00		
		8 00	
CEMETERIES: — CARE AND REPAIRS.			
City proper, Roxbury and South Boston.			
Contractor, John Reardon,	$450 00		
Copp's Hill: —			
Labor, $440 00			
Repairs, 22 44			
Bulbs and manure, 20 83			
	483 27		
Charlestown district: —			
Labor, $505 00			
Repairs, 586 62			
	1,091 62		
Dorchester, North: —			
Labor, $490 00			
Repairs, 110 84			
Water-rates, 10 00			
	610 84		
Hawes place: —			
Repairs, $85 00			
Bulbs and manure, 10 42			
	95 42		
Carried forward,	$2,731 15	$48,857 07	$354,897 46

Brought forward,		$2,731 15	$48,857 07	$354,897 46
Granary: —				
Repairs,	$52 60			
Bulbs and manure,	31 24			
		83 84		
South: —				
Repairs,	$73 36			
Bulbs and manure,	10 42			
		83 78		
Dorchester, South: —				
Labor,		75 00		
East Boston: —				
Labor,		54 50		
King's Chapel: —				
Repairs,	$27 57			
Bulbs and manure,	24 58			
		52 15		
Westerly, West Roxbury district: —				
Labor,		25 00		
Centre: —				
Bulbs and manure,	$10 42			
Repairs,	6 25			
		16 67		
Eustis street: —				
Bulbs and manure,		10 42		
Kearsage avenue: —				
Bulbs and manure,		10 42		
			3,142 93	
Total for Board of Health, as per item No. 7 of Treasurer's account,				52,000 00

Boston Harbor.

Payments for regulating the shipping in the harbor, removing obstructions, etc.		
Salaries: — George F. Goold, Harbor Master,	$1,500 00	
Repairs of office,	234 82	
Raising and removing wreck,	150 00	
Repairs of boats, printing, and small supplies,	55 33	
Expenses of Committee on Boston Harbor of 1880: Refreshments, Hall & Whipple,	6 25	
Total for Boston Harbor, as per item No. 10 of Treasurer's account,		1,946 40
Carried forward,		$408,843 86

Brought forward,			$408,843 86

Bridges.

Payments for repairs, etc., on the several bridges over tide-water, including salaries of Superintendents.

BROADWAY BRIDGE, *leading from Way Street to Broadway, South Boston.*			
Salaries: John C. Poole, Superintendent, including engineer and assistants,		$2,900 00	
Repairs,		978 57	
Fuel,		208 32	
Water-rates and supplies,		77 86	
Gas,		42 30	
			$4,207 05
CAMBRIDGE STREET, *between Brighton district and Cambridge.* NORTH HARVARD STREET, *between Brighton district and Cambridge.* WESTERN AVENUE, *between Brighton district and Cambridge.*			
William Norton, Supt.,		$650 00	
Repairs on Western Avenue: (ordinary),	$368 59		
Rebuilding bridge, W. A. Kenrick,	6,183 00		
Rebuilding abutment and wing-walls, P. Kiernan,	3,572 00		
		10,123 59	
Repairs on Cambridge street,		330 91	
Repairs on North Harvard street,		2,951 78	
Fuel and oil,		15 19	
			14,071 47
CHARLES RIVER, *leading from Prince Street to Charlestown district.*			
Joel R. Bolan, Supt.,		$1,500 00	
Repairs,		605 56	
Feed for, and shoeing horse and repairs of harness,		270 07	
Watering roadway,		225 00	
Carried forward,		$2,600 63	$18,278 52	$408,843 86

Brought forward,	$2,600 63	$18,278 52	$408,843 86
Use of tug-boats,	202 50		
Fuel, gas and supplies,	168 35		
		2,971 48	
CHELSEA BRIDGE, *between Charlestown district and Chelsea.*			
Daniel S. Lawrence, Superintendent,	$912 00		
Assistant,	756 00		
Repairs,	1,435 02		
City of Chelsea, for care of of a portion of bridge,	480 00		
Fuel, gas, oil, and supplies,	76 35		
		3,659 37	
CHELSEA STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
E. T. Stowers, Supt.,	$300 00		
Repairs,	861 76		
		1,161 76	
COMMERCIAL POINT BRIDGE.			
Morton Alden, Supt.,	$50 00		
Repairs,	19 44		
		69 44	
CONGRESS STREET BRIDGE, *across Fort Point Channel to Boston Whf.*			
Salaries: M. J. Callahan, Superintendent, including engineer and assistants,	$2.900 00		
Repairs,	1,922 13		
Fuel,	301 80		
Water,	161 90		
Oil and small supplies,	168 74		
		5,454 57	
COTTAGE FARM.			
J. E. Pickell, Supt.,	$385 60		
Damage to tow-boat "Henry Chapel,"	314 05		
Repairs,	209 83		
		909 48	
DOVER STREET BRIDGE, *leading from Dover Street to Fourth Street, So. Boston.*			
Angus Nelson, Superintendent and assistants,	$2,500 00		
Repairs,	474 76		
Feed for, and shoeing horses, and repairs of harnesses,	199 49		
Fuel, oil, and supplies,	144 98		
Gas,	24 77		
		3,344 00	
Carried forward,		$35,848 62	$408,843 86

Brought forward,		$35,848 62	$408,843 86
FEDERAL STREET BRIDGE, *leading to South Boston.*			
Jacob Norris, Superintendent, and assistants,	$2,700 00		
Repairs,	1,871 13		
Horse, feed for and shoeing horses, and repairs of harnesses,	302 15		
Fuel, water, and supplies,	100 83		
Gas,	44 73		
		5,018 84	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
A. O. Hawes, Supt.,	$250 00		
Repairs,	214 72		
		464 72	
MALDEN BRIDGE, *from Alford St., Charlestown district, across Mystic River.*			
John Howard, Superintendent, and assistants,	$900 00		
Repairs,	198 90		
Fuel and gas,	19 50		
		1,118 40	
MERIDIAN STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea,*			
Reuben B. Wendell, Superintendent, and assistants,	$900 00		
Repairs,	821 25		
Oil, fuel, and supplies,	139 43		
		1,860 68	
MOUNT WASHINGTON AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Geo. H. Davis, Superintendent, and assistants, to April 6, 1879,	$33 33		
Daniel J. Holland, and assistants, from April 6, 1879,	1,966 67		
Repairs,	932 74		
Rent of land, gas and supplies,	174 61		
		3,107 35	
NEPONSET BRIDGE, *over Neponset River to Quincy.*			
John Glavin, Supt.,	$300 00		
Repairs and supplies,	228 90		
		528 90	
Carried forward,		$47,947 51	$408,843 86

Brought forward,		$47,947 51	$408,843 86
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown district.*			
Charles H. Marple, Superintendent, and assistants,	$1,500 00		
Repairs,	1,258 81		
Watering roadway,	225 00		
Fuel, oil, and supplies,	79 50		
Gas,	58 50		
		3,121 81	
WESTERN AVENUE AND NORTH BEACON STREET, *between Brighton district and Watertown.*			
A. D. Henderson, Supt.,	$118 00		
Western avenue, repairs,	460 97		
North Beacon street, repairs,	106 57		
		685 54	
WINTHROP BRIDGE, *between East Boston and Winthrop and Point Shirley Road.*			
J. S. Tewksbury, Superintendent,	$100 00		
Repairs,	4,716 77		
		4,816 77	
Travelling expenses of Engineers,		323 41	
Advertising,		232 38	
John Miller, inspecting painting, and expenses,		150 75	
Tools and hardware,		86 52	
Printing and stationery,		74 76	
Payment to C. V. McConologue, in settlement of account,		28 48	
Expenses of Committees on Bridges: — of 1879, from May to Jan., 1880, — Refreshments, H. D. Parker,	$111 35		
Carriage-hire, J. P. Barnard,	2 00		
Of 1880, Jan. to May — Refreshments, H. D. Parker,	64 10		
Carriage-hire, J. E. Maynard,	8 00		
		185 45	
			57,653 38
Carried forward,			$466,497 24

Brought forward,			$466,497 24
Per item No. 11 *of Treasurer's account,*		$57,578 38	
Add amount drawn by Auditor, but not paid,		75 00	
		$57,653 38	

Burnt District.

Continuation of payments on account of widening and extending streets on the "Burnt District" so called; embracing the territory bounded by Summer, Washington, Milk, Water, Congress, Lindall, Central, Kilby, Oliver, and Broad Streets, burnt over on the 9th and 10th of November, 1872.

Land Damages: Broad street,		$39,900 00	
Grade Damages: Kilby street,		3,904 05	
Total for Burnt District No. 12, *as per item of Treasurer's account,*			43,804 05

Cedar Grove Cemetery.

Payments on account of carrying on and improving this Cemetery, located on Adams Street, Ward 24, *Dorchester district.*

F. M. Safford, Supt.,	$1,500 00		
Laborers,	9,722 77		
Clerk to Commissioners,	200 00		
		$11,422 77	
Feed for, and shoeing horses, and repairs of vehicles and harnesses,		747 05	
Stone posts and numbers,		517 87	
Repairs of buildings,		502 91	
Plants, trees, and shrubs,		326 33	
Tools and hardware,		270 58	
Fuel,		187 80	
Manure,		181 75	
Teaming,		169 15	
Water-rates,		103 52	
Flower-pots,		82 38	
Printing, advertising, and stationery,		78 32	
Drawbacks,		37 00	
Car-fares and small items,		30 55	
Photographs,		27 00	
Decorations, May 30, 1879,		27 00	
Expenses of Superintendent to New York,		11 00	
Receiving tomb:—			
Contractor, F. L. Pierce,	$1,550 21		
Plans,	30 00		
		1,580 21	
			16,303 19
Carried forward,			$526,604 48

Brought forward,		$526,604 48
Per item No. 13 *of Treasurer's account,*	$16,222 71	
Add amount drawn by Auditor, but not paid,	80 48	
	$16,303 19	

Chestnut Hill Driveway.

Payments for the maintenance of the roadway around Chestnut Hill Reservoir.

Laborers,	$1,957 73	
Feed for and shoeing horses, repairs of wagons and harnesses,	808 00	
Repairs on grounds and fences,	193 80	
Fuel,	40 23	
Total for Chestnut Hill Driveway, as per item No. 14 *of Treasurer's account,*		2,999 76

City Debt.

Amount paid the Board of Commissioners on the Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,		495,704 00

Per item No. 15 *of Treasurer's account.*

City Debt, Redemption of.

Debt paid by the Treasurer during the year with money received from the Board of Commissioners on the Sinking Funds for that purpose.

City debt proper,	$3,033,540 87	
Cochituate water,	686,000 00	
West Roxbury,	40,000 00	
Dorchester,	29,000 00	
Roxbury,	24,150 00	
Cost of redemption of matured bonds,	1,106 59	
Total for City Debt, Redemption of, as per items Nos. 106, 109, *and* 110 *of Treasurer's account,*		3,813,797 46

City Hospital.

Payments on requisitions drawn and approved by the Board of Trustees.

Salaries: — E. Cowles, as Superintendent, two months,	$366 68	
Do., as Admitting Physician,	83 32	
Carried forward,	$450 00	$4,839,105 70

Brought forward,	$450 00		$4,839,105 70
Geo. H. M. Rowe, ten months, Supt.,	1,833 32		
Do., Admitting Physician,	416 68		
All other employés,	29,495 43		
		$32,195 43	
Subsistence supplies for officers and inmates: —			
Griswold, Whitney & Co., meats,	$13,749 57		
C. Brigham & Co., milk,	3,334 76		
J. W. Roberts & Co., groceries,	3,135 02		
C. E. Moody & Co., groceries,	2,332 86		
M. J. Conant & Co., produce,	1,843 27		
L. E. Pierce & Co., produce,	1,746 52		
D. T. Moore & Sons, milk,	1,682 76		
Bachelder, Evans & Co., produce,	1,118 95		
Briggs & Shattuck, groceries,	1,095 89		
Roberts, Cochran & Co., produce,	1,008 40		
Wm. Prior, Jr. & Co., fish,	917 44		
C. A. Kenneson, milk,	882 88		
Lowell Bros., produce,	733 69		
Hinckley, Ayers & Co., butter, etc.,	688 47		
Wm. Underwood & Co., canned goods,	626 54		
H. Callender & Co., groceries,	549 48		
Farnum & Co., produce,	422 90		
Dwinell, Hayward & Co., coffee,	397 55		
Hall & Cole, produce,	384 31		
Standard Sugar Refinery, sugar,	370 18		
Watts & Willis, eggs,	328 13		
Gass, Doe & Chapin, butter,	312 30		
S. S. Sleeper & Co., groceries,	297 11		
Franklin Snow & Co., fish,	270 92		
Chase & Sanborn, teas,	246 42		
Rand & Byam, soap,	230 96		
W. H. Chessman, soap stock,	224 53		
Carried forward,	$38,931 81	$32,195 43	$4,839,105 70

Brought forward,	$38,931 81	$32,195 43	$4,839,105 70
Swan & Newton, poultry,	220 30		
Plumer & Co., flour,	217 00		
Sawyer & Sawtelle, fruit,	215 09		
J. Bigelow & Co., produce,	185 79		
Levi Flint & Co., meat,	177 81		
N. & E. Rosenfeld, yeast,	157 85		
Curtis & Co., produce,	148 12		
T. A. Shedd, crackers,	147 57		
Atwood & Bacon, oysters,	139 52		
G. W. Dean & Co., fruit,	115 75		
Clark Bros. & Co., flour,	110 76		
Sundry parties,	1,311 54		
		42,078 91	
Fuel: —			
O. D. Witherell,	$9,143 74		
Chaffee & Cummings,	171 13		
		9,314 87	
Repairs on buildings and fixtures: —			
Frisbie & Henderson,	$936 24		
M. C. Grier & Co.,	716 29		
Gardner & Chandler,	538 32		
W. H. Leatherbee & Son,	401 69		
J. L. Brown,	346 47		
City Iron Foundry,	298 55		
N. W. Turner & Co.,	254 57		
Stearns & George,	245 80		
Bartlett & Co.,	220 44		
Hamblen & Mathew,	224 63		
J. Fagan,	193 53		
Thomas H. Duggan,	164 18		
Walworth Mf'g. Co.,	136 44		
Sundry parties,	3,296 24		
		7,973 39	
Furniture and furnishing: —			
Jackson, Mandell & Daniell,	$1,505 09		
Perry, Cook & Tower,	557 04		
Perkins Institution for the Blind,	481 19		
Daniel Moore,	407 62		
H. C. Morse & Co.,	295 98		
Norcross, Mellen & Co.,	252 46		
N. S. Wilbur,	252 00		
Jones, McDuffee & Stratton,	226 83		
Jordan, Marsh & Co.,	149 33		
Seavy & Co.,	100 69		
J. Goldthwait & Co.,	106 25		
Sundry parties,	1,109 89		
		5,444 37	
Carried forward,		$97,006 97	$4,839,105 70

Brought forward,		$97,006 97	$4,839,105 70
Medical supplies and instruments: —			
Cutler Bros. & Co.,	$1,875 44		
Carter, Harris & Hawley,	999 25		
Weeks & Potter,	680 21		
Codman & Shurtleff,	599 41		
J. A. & W. Bird & Co.,	431 48		
T. Metcalf & Co.,	404 23		
C. M. Clapp & Co.,	339 65		
Leach & Greene,	154 55		
Sundry parties,	524 14		
		6,008 36	
Gas,		4,332 00	
Liquors, including alcohol: —			
Stern & Rose,	$1,114 33		
J. A. & W. Bird & Co.,	942 96		
M. Fairbanks & Co.,	541 09		
Adams, Taylor & Co.,	387 26		
D. T. Mills & Co.,	168 88		
Sundry parties,	99 18		
		3,253 70	
Water-rates,		2,122 04	
Compress and bandages: —			
Jackson, Mandell & Daniell,	$691 01		
Perry, Cook & Tower,	625 58		
Floyd Bros. & Co.,	102 85		
Sundry parties,	19 34		
		1,438 78	
Ice: —			
People's Ice Co.,	$738 11		
South Boston Ice Co.,	488 78		
		1,226 89	
Stable; feed and shoeing horses, and repairs of vehicles and harnesses: —			
J. C. Carlisle,	$317 41		
Jos. F. Pray,	305 21		
Sumner Crosby & Son,	170 78		
Sundry parties,	238 58		
		1,031 98	
Printing,		1,019 18	
Stationery,		864 17	
T. Goggin & Co., paid on execution of court, for balance due under contract for new buildings,		705 82	
Repairs of grounds,		391 74	
Investigating settlement cases and small items,		348 12	
Messenger service,		266 97	
Watering street,		60 00	
Carried forward,		$120,076 72	$4,839,105 70

Brought forward,		$120,076 72	$4,839,105 70
Clothing,		55 20	
Advertising and insurance,		50 00	
Total for City Hospital, as per item No. 16 *of Treasurer's account,*			120,181 92

City Registrar's Department.

Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.

Salaries: N. A. Apollonio, City Registrar,	$2,500 00		
Clerk-hire,	4,100 00		
		$6,600 00	
Collecting number of births, and indexing,		2,564 75	
Printing,		287 84	
Stationery,		95 60	
Total for City Registrar's Department, as per item No. 17 *of Treasurer's account,*			9,548 19

Cochituate Water Works.

Payments on account of the Cochituate Water Works for the year have been as follows: —

Salaries: —		
Timothy T. Sawyer, Commissioner, one month,	$291 67	
Leonard R. Cutter, Commissioner,	3,000 00	
Albert Stanwood, [See Mystic Water Works.]	2,750 00	
Walter E. Swan, clerk of Board of Commiss'ners,	2,200 00	
E. R. Jones, Superintendent Eastern Division,	3,000 00	
Assistant Superintendent Eastern Division,	1,600 00	
Desmond Fitz Gerald, Superintendent Western Division,	2,700 00	
William F. Davis, Water Registrar,	2,800 00	
Collector's clerk and deputy stationed in Registrar's office,	2,200 00	
Carried forward,	$20,541 67	$4,968,835 81

Brought forward,	$20,541 67		$4,968,835 81
Assistants to do.	420 00		
Clerks and inspectors in Registrar's office,	18,580 00		
Clerk-hire in Water Board offices,	4,202 87		
Foremen,	2,300 00		
Mechanics,	16,443 72		
Laborers,	75,415 50		
		$137,903 76	
Iron castings, pipes, gate and hydrant frames: —			
McNeals & Archer,	$11,153 06		
Davis & Farnum M'f'g Co.,	4,933 33		
South Boston Iron Co.,	24 77		
		16,111 16	
Materials and mechanical labor, — altering and repairing reservoirs, buildings and streets: —			
William G. Barker,	$2,090 48		
Owen Nawn,	1,444 00		
W. C. Childs,	1,042 25		
Martin Hammond,	558 37		
Boston Machine Co.,	391 45		
F. Nourse,	329 40		
J. G. & N. G. Gooch,	303 93		
J. F. Paul & Sons,	281 97		
Union Lumber Co.,	209 60		
Sewer Department,	171 73		
H. R Worthington,	168 60		
Parkers & Barnes,	167 40		
Morse & Whyte,	164 25		
P. J. Hughes,	160 00		
Health Department,	148 00		
Quincy Granite Co.,	148 00		
G. & J. W. Page,	131 63		
Merrill Bros.,	108 07		
Moses P. Sias,	108 00		
J. W. Oldham,	104 00		
E. Goulding,	103 80		
Sundry parties,	1,950 00		
		10,284 93	
Blasting trenches, B. C. Tinkham,		9,430 53	
Lead and lead pipe: —			
Chadwick Lead Works,	$3,050 91		
Boston Lead M'f'g Co.,	1,281 30		
A. K. Lissberger,	1,255 33		
Trustees Boston Lead Co.,	569 53		
Carried forward,	$6,157 07	$173,730 38	$4,968,835 81

Brought forward,	$6,157 07	$173,730 38	$4,968,835 81
Fuller, Dana & Fitz,	402 98		
		6,560 05	
Tools, hardware, iron, steel, and other material, for repairs and use at workshop: —			
Rowland Hill,	$1,704 26		
Dodge, Gilbert & Co.,	249 19		
Briggs & Davenport,	236 60		
Tremont Nail Co.,	211 60		
John Casey,	208 12		
W. A. Martin,	136 80		
Oliver Ames & Sons Corporation,	136 20		
Boston Belting Co.	132 38		
S. Peirce & Co.	129 60		
H. C. Hunt & Co.	125 30		
J. Boyd & Sons,	118 48		
Cutler Bros. & Co.,	103 15		
Boyd & McClure,	107 13		
Sundry parties,	1,840 47		
		5,439 28	
Fuel: —			
L. G. Burnham & Co.,	$3,622 53		
Jos. F. Dean, Treas.,	936 00		
Sundry parties,	126 39		
		4,684 92	
Rents,— Eastern Avenue Wharf, two years,	$2,000 00		
Estate Waverly place,	1,109 00		
		3,109 00	
Horses: —			
Feed,	$964 04		
One horse,	165 00		
Shoeing and veterinary service,	77 59		
Repairs on wagons and carts,	784 64		
Harnesses and repairs,	358 12		
Rent of stable,	61 25		
		2,410 64	
Meters and repairs: —			
H. R. Worthington,	$1,734 77		
Union Water Meter Co.,	497 00		
Sundry parties,	62 44		
		2,294 21	
Cartage and freights: —			
G. S. & W. F. Howe,	$792 25		
Owen Nawn,	447 50		
Carried forward,	$1,239 75	$198,228 48	$4,968,835 81

Brought forward,	$1,239 75	$198,228 48	$4,968,835 81
J. W. Oldham,	310 00		
Sundry parties,	327 16		
		1,876 91	
Transportation of employés,		2,026 87	
Taxes and annuity,		1,543 32	
Printing,		1,355 72	
Gas,		616 36	
Stationery,		409 61	
Oils,		251 97	
Gates and hydrants,		243 98	
Telephones, rentals and repairs,		301 98	
Inspection of castings at foundries,		235 00	
Advertising,		188 70	
Damages,		159 87	
Salt hay for hydrants,		155 50	
Watering streets,		86 00	
Per item No. 18 *of Treasurer's account,*	$207,671 27		
Add amount drawn by Auditor, but not paid,	9 00		
		$207,680 27	
Interest on loans, including the exchange on London, where part of the interest is payable,		643,037 93	
Per items Nos. 115 *and* 117 *of Treasurer's account.*			
Amount paid Mystic Water Works for their proportion under the contract for water for East Boston,		44,013 24	
Per item No. 108 *of Treasurer's account.*			
Amount to Cochituate Water Works Sinking Fund,		214,707 24	
Per item No. 112 *in part of Treasurer's account,*			1,109,438 68

Collector's Department.

Payments on account of the Collector's Department.

Thos. Sherwin, Collector,	$4,000 00		
Deputy Collectors,	24,000 00		
Clerk-hire,	13,449 04		
		$41,449 04	
Printing,		1,598 55	
Stationery,		1,030 64	
Carried forward,		$44,078 23	$6,078,274 49

Brought forward,		$44,078 23	$6,078,274 49
Travelling expenses,		366 80	
Advertising and small items,		49 75	
Total for Collector's Department, as per item No. 19 of Treasurer's account,			44,494 78

Common, Public Garden, and Public Squares.

Payments for care and improvement of the Common, Public Garden, Public Squares, and Ornamental Grounds, including trees in the streets.

General Expenses.

Salary: William Doogue, Superintendent,		$2,200 00	
Lawn-mowers and repairs, tools, and hardware: —			
Hovey & Co.,	$302 60		
Almon Wight,	156 71		
Riddle Bros.,	121 90		
Whittemore Bros.,	88 40		
A. S. Haven,	80 90		
Sundry parties,	265 09		
		1,015 60	
William Doogue, for use of greenhouses, fuel, flower-pots, and care of plants during winter,		1,200 00	
Horse and vehicle for Superintendent, one year,		500 00	
Water-rates,		385 00	
Watering Charles street,		250 00	
Ducks, and feed for deer, duck and swan,		152 83	
Car-fares of employés,		62 82	
Stationery,		60 87	
Settees,		50 00	
Advertising,		47 83	
Fuel and small items,		40 66	
Telephone, rental and repairs,		38 00	
Printing,		23 55	
Expenses of Committees on Common, etc. — of 1879 — May to January, 1880: —			
Refreshments, H. D. Parker,	$436 45		
Hall & Whipple,	7 00		
Carriage-hire, J. P. Barnard,	16 00		
J. E. Maynard,	26 00		
Of 1880 — January to May — Refreshments, H. D. Parker,	87 81		
Carried forward,	$573 26	$6,027 16	$6,122,769 27

Brought forward,		$573 26	$6,027 16	$6,122,769 27
Hall & Whipple,		13 05		
Carriage-hire, J. P. Barnard,		20 00		
			606 31	
Total general expenses,			$6,633 47	
COMMON.				
Laborers,		$8,733 50		
Teaming, including horses and drivers for mowing-machines: —				
Samuel Ford,	$502 00			
Timothy McCarthy,	289 50			
Patrick Meehan,	160 25			
Hugh Nawn,	141 25			
John T. Bamrick,	131 25			
P. O'Riordon,	106 75			
Sundry parties,	188 85			
		1,519 85		
Sods, Samuel Ford,		1,021 75		
Repairs on fences, fountain and walks: —				
Proctor & Drummey,	$216 23			
Edward Callahan,	147 00			
Sundry parties,	155 30			
		518 53		
Gravel and filling: —				
Patrick Meehan,	$306 80			
Samuel Ford,	139 92			
Timothy McCarthy,	16 80			
		463 52		
Trees and seed, Hovey & Co.,		78 00		
			12,335 15	
PUBLIC GARDEN.				
Laborers,		$10,663 25		
Seeds, plants, and trees: —				
P. Lyons & Son,	$471 65			
Hovey & Co.,	241 73			
Steiert Bros.,	219 78			
H. C. Bird & Co.,	212 23			
Benj. T. Wells,	185 36			
Geo. B. Randall,	160 00			
W. S. Ewell,	114 90			
J. Cartwright,	98 13			
Car'd forw'd,	$1,703 78	$10,663 25	$18,968 62	$6,122,769 27

Br'g't fo'w'd,	$1,703 78	$10,663 25	$18,968 62	$6,122,769 27
House of the Good Shepherd,	91 00			
M. Prendergast,	84 10			
Sundry parties,	586 92			
		2,465 80		
Gravel and filling: —				
Patrick Meehan,	$897 60			
Timothy McCarthy,	123 60			
Samuel Ford,	60 75			
		1,081 95		
Teaming: —				
T. P. Day,	$322 70			
P. Nolan,	203 35			
Samuel Ford,	127 50			
P. O'Riordon,	106 26			
H. Nawn,	100 00			
Sundry parties,	116 75			
		976 56		
Manure and Fertilizers: —				
W. G. Shillaber,	$300 00			
Jas. McMorrow,	147 00			
Samuel Ford,	144 00			
William Finneran,	107 19			
Sundry parties,	129 40			
		827 59		
Repairs on fences, fountains, and walks: —				
Thomas J. Johnson,	$154 39			
Milo S. Dix,	90 00			
Proctor & Drummey,	61 02			
Sundry parties,	183 62			
		489 03		
Loam and sods: —				
Samuel Ford,	$184 40			
Patrick Meehan,	52 00			
Sundry parties,	33 40			
		269 80		
Vases,		28 00		
			16,801 98	
COMMONWEALTH AVENUE.				
Laborers,		$333 50		
Repairs,		55 01		
			388 51	
CHESTER SQUARE AND PARK.				
Laborers,		$212 50		
Repairs,		105 26		
			317 76	
Brought forward,			$36,476 87	$6,122,769 27

Brought forward,		$36,476 87	$6,122,769 27
FRANKLIN SQUARE.			
Laborers,	$134 00		
Repairs,	14 80		
		148 80	
BLACKSTONE SQUARE.			
Laborers,	$127 00		
Repairs,	14 76		
		141 76	
WORCESTER SQUARE.			
Laborers,	$100 25		
Repairs,	14 76		
		115 01	
UNION PARK.			
Laborers,	$125 00		
Repairs,	29 62		
		154 62	
PUBLIC LIBRARY.			
Laborers,		23 75	
CITY HALL.			
Laborers,		2 00	
PEMBERTON SQUARE.			
Laborers,		20 50	
WASHINGTON SQUARE.			
Laborers,	$92 00		
Loam,	19 32		
Seed,	3 00		
		114 32	
LOWELL SQUARE.			
Laborers,		44 00	
EAST BOSTON GROUNDS.			
Prescott Square.			
Edgestone,		65 94	
Belmont Square.			
Labor,	$111 75		
Gravel,	3 00		
Teaming,	3 00		
		117 75	
Central Square.			
Laborers,	$102 00		
Gravel,	51 00		
Teaming,	6 50		
		159 50	
Maverick Square.			
Laborers,		30 00	
Carried forward,		$37,634 82	$6,122,769 27

Brought forward,		$37,634 82	$6,122,769 27
SOUTH BOSTON GROUNDS.			
Independence Square.			
Laborers,	$355 25		
Repairs,	28 26		
		383 51	
Telegraph Hill.			
Laborers,		295 50	
Lincoln Square.			
Laborers,		28 75	
CHARLESTOWN DISTRICT GROUNDS.			
City Square.			
Laborers,	$53 00		
Teaming,	7 00		
Manure,	5 00		
		65 00	
Winthrop Square.			
Laborers,	$164 00		
Repairs,	15 03		
Teaming,	10 00		
Manure,	3 00		
		192 03	
Sullivan Square.			
Laborers,		125 00	
Essex Square.			
Repairs,		20 62	
DORCHESTER DISTRICT GROUNDS.			
Meeting House Hill.			
Laborers,		53 50	
Mount Bowdoin.			
Laborers,		33 75	
Eaton Square.			
Laborers,		12 50	
WEST ROXBURY DISTRICT GROUNDS.			
Border of Jamaica Pond.			
Laborers,	$114 00		
Gravel,	12 00		
		126 00	
Soldiers' Monument Lot.			
Laborers,		22 00	
ROXBURY DISTRICT GROUNDS.			
Orchard Park.			
Laborers,	$192 00		
Loam,	35 39		
		227 39	
Carried forward,		$39,220 37	$6,122,769 27

Brought forward,		$39,220 37	$6,122,769 27
Madison Square.			
Laborers,	$66 00		
Repairs,	4 01		
		70 01	
Washington Park.			
Laborers,		357 50	
Bromley Park.			
Laborers,		5 00	
Walnut Park.			
Laborers,		15 00	
Fountain Park.			
Laborers,		73 75	
Linwood Park.			
Laborers,		25 00	
Cedar Square.			
Laborers,		24 00	
Lewis Park.			
Laborers,		5 00	
Longwood Park.			
Laborers,		23 00	
Branch Library, Millmont Street.			
Laborers,		33 00	
Jackson Square, Brighton District.			
Laborers,	$23 00		
Fountain,	10 00		
Repairs,	8 50		
		41 50	
Street Trees.			
Laborers,	$762 50		
Iron-work,	2 75		
		765 25	
Fences.			
Contract for painting, P. Golden,	$602 00		
Raising and repairing fences,	650 00		
Inspection,	140 00		
Labor,	101 50		
Advertising,	43 13		
Teaming,	28 00		
		1,564 63	
Carried forward,		$42,223 01	$6,122,769 27

Brought forward,		$42,223 01	$6,122,769 27
STREET TREES, — *Under special order of City Council.*			
Labor,	$1,436 00		
Teaming,	200 10		
Carpenter and iron work,	133 50		
		1,769 60	
			43,992 61
Per item No. 20 *of Treasurer's account.*		$43,852 61	
Add amount drawn by Auditor, but not paid,		140 00	
		$43,992 61	

Commonwealth Avenue Extension.

Payments for land damages for the extension of this avenue westerly from West Chester Park to cross-roads,			35,619 50
Per item No. 21 *of Treasurer's account.*			

Completion of West Chester Park, etc.

Payments for completing the grading of West Chester Park, Albemarle, Blackwood, Boylston, Durham, Cumberland, and St. Botolph streets.

Laborers,		$7,950 67	
Filling: —			
Owen Nawn,	$1,959 54		
Martin Hayes,	1,488 82		
W. S. Adams & Co.,	1,204 12		
P. W. Hayes,	1,053 00		
John Gormley,	641 86		
Wm. S. Adams,	463 12		
John Wall,	308 09		
Owen Doherty,	251 54		
Henry Doherty,	166 72		
Dennis Crimmings,	127 39		
Jas. S. Smith,	114 07		
Sundry parties,	877 78		
		8,656 05	
Teaming: —			
M. Hayes,	$311 50		
A. M. Hall,	225 00		
M. Lombard,	87 75		
Geo. Carbis,	81 25		
Sundry parties,	350 00		
		1,055 50	
Water for sprinkling: —			
O. Nute,	$139 00		
John Gormley,	8 00		
		147 00	
Carried forward,		$17,809 22	$6,202,381 38

Brought forward,		$17,809 22	$6,202,381 38
Lumber, C. E. Dearborn,		100 14	
Edgestone, J. W. Kidney,		92 20	
Tools and supplies: —			
Ames Plow Co.,	$42 00		
Geo. S. Cole,	18 99		
		60 99	
Pavers, Sullivan & Tobin,		15 78	
Total for Completion of West Chester Park, etc., as per item No. 22 of Treasurer's account,			18,078 33

Contingent Funds.

Payments for refreshments and carriage-hire for the Mayor, Board of Aldermen, Common Council, and Joint Special Committees, — not having charge of any appropriation of money, — incurred in the discharge of their official duty, and for other items, by orders of either branch.

[Committees of 1879 include from May to January, 1880, and of 1880, from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL.

Refreshments.

Committee on Claims:			
Of 1879 —			
Hall & Whipple,	$494 25		
H. D. Parker,	19 95		
S. Whitney,	20 05		
Of 1880 —			
Hall & Whipple,	128 45		
H. D. Parker,	3 90		
Cigars, G. O. Smith,	11 00		
		$677 60	
Committee on Finance:			
Of 1879 —			
H. D. Parker,	$182 10		
Hall & Whipple,	8 85		
Of 1880 —			
H. D. Parker,	57 65		
		248 60	
Committee on Ordinances:			
Of 1879 —			
H. D. Parker,	$95 85		
Hall & Whipple,	21 60		
Of 1880 —			
H. D. Parker,	53 55		
Hall & Whipple,	44 60		
		215 60	
Carried forward,		$1,141 80	$6,220,459 71

Brought forward,		$1,141 80	$6,220,459 71
Committee on Public Instruction:			
Of 1879 —			
H. D. Parker,	$87 05		
Hall & Whipple,	10 50		
Of 1880 —			
H. D. Parker,	89 45		
Hall & Whipple,	7 50		
		194 50	
Committee on Fire Department:			
Of 1879 —			
Hall&Whipple,	$60 85		
H. D. Parker,	50 65		
Of 1880 —			
Hall & Whipple,	24 95		
H. D. Parker,	9 44		
		145 89	
Committee on Public Parks:			
Of 1879 —			
H. D. Parker,	$72 40		
Of 1880 —			
H. D. Parker,	61 50		
		133 90	
Committee on Auditor's Estimates:			
Of 1880 —			
H. D. Parker,		131 85	
Committee on Stony Brook:			
Of 1879 —			
Hall & Whipple,	$51 60		
H. D. Parker,	32 40		
Of 1880 —			
Hall & Whipple,	16 75		
		100 75	
Committee on Accounts:			
Of 1879 —			
Hall & Whipple,	$50 60		
H. D. Parker,	2 20		
Of 1880 —			
Hall & Whipple,	43 65		
		96 45	
Carried forward,		$1,945 14	$6,220,459 71

Brought forward,		$1,945 14	$6,220,459 71
Committee on East Boston Ferries:			
Of 1879 —			
H. D. Parker,	$79 50		
Hall & Whipple,	13 90		
		93 40	
Committee on Legislative Matters:			
Of 1879 —			
H. D. Parker,	$2 70		
Of 1880 —			
H. D. Parker,	69 35		
		72 05	
Committee on Public Institutions:			
Of 1879 —			
H. D. Parker,	$30 55		
Hall & Whipple,	13 25		
Of 1880 —			
Hall & Whipple	26 10		
		69 90	
Committee on Water:			
Of 1879 —			
Hall & Whipple,	$25 50		
H. D. Parker,	2 50		
Of 1880 —			
Hall & Whipple,	30 45		
		58 45	
Committee on Police:			
Of 1879 —			
Hall & Whipple,	$23 45		
Of 1880 —			
Hall & Whipple,	25 30		
H. D. Parker,	8 95		
		57 70	
Committee on Intramural Interments:			
Of 1879 —			
H. D. Parker,		57 37	
Carried forward,		$2,354 01	$6,220,459 71

Brought forward,		$2,354 01	$6,220,459 71
Committee on Salaries:			
Of 1879 —			
H. D. Parker,	$9 70		
Of 1880 —			
H. D. Parker,	34 95		
		44 65	
Committee on Kemp Street Sewer:			
Of 1879 —			
H. D. Parker,		48 38	
Committee on Abolition of the Contract System:			
Of 1879 —			
H. D. Parker,	$23 40		
Hall & Whipple,	21 90		
		45 30	
Committee on subject of bridge or tunnel to East Boston:			
Of 1879 —			
Hall & Whipple,		27 80	
Committee on Chelsea Bridge:			
Of 1879 —			
H. D. Parker,		27 15	
Committee on Treatment of the Poor:			
Of 1879 —			
Hall & Whipple,	$11 75		
H. D. Parker,	8 40		
		20 15	
Committee to nominate Trustees of Mt. Hope Cemetery:			
Of 1879 —			
H. D. Parker,		19 55	
Committee to nominate Superintendents of Bridges:			
Of 1880 —			
Hall & Whipple,		18 50	
Committee on New Bridge to Charlestown:			
Of 1880 —			
Hall & Whipple,		18 65	
Carried forward,		$2,624 14	$6,220,459 71

Brought forward,		$2,624 14		$6,220,459 71
Committee to nominate Directors of East Boston Ferries:				
Of 1879 —				
H. D. Parker,	$11 90			
Of 1880 —				
Hall &Whipple,	5 50			
		17 40		
Committee on Public Library: Of 1880 —				
H. D. Parker,	$10 75			
Hall &Whipple,	5 00			
		15 75		
Committee on Mt. Hope and Cedar Grove Cemeteries:				
Of 1879 —				
Hall &Whipple,	$7 70			
Of 1880 —				
H. D. Parker,	7 85			
		15 55		
Committee on Fuel:				
Of 1879 —				
H. D. Parker,	$7 95			
Hall & Whipple,	6 50			
		14 45		
Committee on City Registrar's Department:				
Of 1879 —				
Hall &Whipple,	$6 50			
Of 1880 —				
H. D. Parker,	7 65			
		14 15		
Committee on 250th Anniversary of the settlement of Boston:				
Of 1880 —				
H. D. Parker,		13 40		
Committee of Investigation of Counterfeit Tickets, July 4, 1879:				
H. D. Parker,		12 40		
Committee of Investigation of Superintendent of Public Lands:				
Of 1879 —				
H. D. Parker,		12 30		
Committee on Pay of City Laborers:				
Of 1880 — H. D. Parker,		11 35		
Carried forward,		$2,750 89		$6,220,459 71

Brought forward,		$2,750 89	$6,220,459 71
Committee on Treasury Department:			
Of 1879 —			
H. D. Parker,	$8 30		
Hall & Whipple,	2 70		
		11 00	
Conference Committee on Salaries:			
Of 1879 —			
Hall & Whipple,		10 45	
Committee on nomination of Trustees Old South:			
Of 1879 —			
Hall & Whipple,	$8 60		
Of 1880 —			
H. D. Parker,	1 60		
		10 20	
Committee on nomination of Collector:			
Of 1879 —			
H. D. Parker,		8 00	
Committee on City Hospital:			
Of 1879 —			
H. D. Parker,		6 85	
Committee on nomination of Directors Public Institutions:			
Of 1879 —			
Hall & Whipple,		5 05	
Committee on Overseers of the Poor:			
Of 1880 —			
H. D. Parker,		2 70	
Committee on Water Revenue:			
Of 1879 —			
H. D. Parker,		44 30	
Carriage-hire:			
Committee on Fire Department:			
Of 1879 —			
J. P. Barnard,	$27 00		
J. E. Maynard,	8 50		
Of 1880 —			
J. E. Maynard,	9 00		
E. R. Webster,	8 00		
J. P. Barnard,	7 50		
		60 00	
Carried forward,		$2,909 44	$6,220,459 71

Brought forward,		$2,909 44	$6,220,459 71
Committee on Public Institutions:			
Of 1879 —			
J. P. Barnard,	$30 50		
J. E. Maynard,	6 00		
		36 50	
Committee on East Boston Ferries:			
Of 1879 —			
J. E. Maynard,	$28 00		
J. P. Barnard,	5 25		
Of 1880 —			
J. E. Maynard,	3 00		
		36 25	
Committee on Legislative Matters:			
Of 1880 —			
J. P. Barnard,		35 00	
Committee on Stony Brook:			
Of 1879 —			
J. E. Maynard,	$16 00		
J. P. Barnard,	7 00		
		23 00	
Committee on Public Instruction:			
Of 1879 —			
J. P. Barnard,	$6 00		
Of 1880 —			
J. E. Maynard,	8 00		
J. P. Barnard,	4 50		
Boston Hotels Coach Co.,	4 50		
		23 00	
Committee on Treatment of the Poor:			
Of 1879 —			
Boston Hotels Coach Co.,		20 00	
Committee on Public Parks:			
Of 1879 —			
J. P. Barnard,		16 00	
Committee on Mount Hope and Cedar Grove Cemeteries:			
Of 1879 —			
J. P. Barnard,		10 00	
Carried forward,		$3,109 19	$6,220,459 71

Brought forward,	$3,109 19		$6,220,459 71
Committee on Claims: Of 1879 — J. E. Maynard,	6 00		
Committee on Chelsea Bridge: Of 1879 — J. P. Barnard,	6 00		
Committee on Kemp-st. Sewer: Of 1879 — J. E. Maynard,	6 00		
Phonographic report of evidence before Committee on Intramural Interments,	131 55		
Engineers' travelling expenses in matter of elevated railroads, $62,45			
Phonographic report of evidence for Committee on Legislative matters, 26 00	88 45		
Clerical services of expert for the Committee on the Treasury Department: Examination of the accounts of the Treasurer and Collector,	50 00		
Phonographic report of evidence before the Committee on Ordinances,	33 75		
Phonographic report of evidence before the Committee on New Bridge to Charlestown,	21 00		
Committee of Arrangements: Alderman Pope's funeral, — gloves, crape, and rosettes,	20 90		
Printing for Committee on Stony Brook Improvement,	8 19		
Total for Joint Committees,		$3,481 03	
Carried forward,		$3,481 03	$6,220,459 71

Brought forward,		$3,481 03	$6,220,459 71
MAYOR.			
Mayor Frederick O. Prince:			
Copying and enlarging photographs of Mayors and framing,	$220 00		
Entertaining Knights of Honor:			
Refreshments —			
J. B. Smith, $172 00			
Cigars —			
N. Samuel, 39 37			
	211 37		
Entertaining Hon. John Kelly, Comptroller of New York City, and party, H. D. Parker,	150 40		
Entertaining delegation Ponca Indians, S. Gurney & Co.,	53 00		
Entertaining Congressional Committee on Commerce, H. D. Parker,	52 00		
Refreshments for officers and messengers, election days, H. D. Parker,	40 55		
Telephone line, use of, at election,	30 00		
Photograph of Greene estate,	19 50		
Work on and cartage of band-stand, April 3, 1879,	15 00		
Photograph of Harrison Gray Otis,	15 00		
Atlas,	8 00		
Refreshments for sundry parties, H. D. Parker,	6 80		
Badge for third assistant messenger,	3 75		
Carriage-hire —			
J. P. Barnard, $240 00			
J. E. Maynard, 204 00			
H. & J. Graham, 50			
	444 50		
Total for Mayor,		1,269 87	
Carried forward,		$4,750 90	$6,220,459 71

Brought forward,			$4,750 90	$6,220,459 71
BOARD OF ALDERMEN.				
Board of 1879 —				
H. D. Parker,	$1,375 80			
O. A. Taft,	235 30			
Hall & Whipple,	45 75			
S. Whitney,	7 55			
Board of 1880 —				
H. D. Parker,	618 10			
		$2,282 50		
Committee on Election Returns:				
Of 1879 —				
H. D. Parker,	$126 20			
Hall & Whipple,	86 60			
Cigars: G. O. Smith,	20 00			
		232 80		
Committee on Licenses:				
Of 1879 —				
H. D. Parker,	$87 75			
Of 1880 —				
H. D. Parker,	41 05			
		128 80		
Committee on Steam Engines:				
Of 1879 —				
H. D. Parker,		14 25		
Committee on State Aid:				
Of 1879 —				
H. D. Parker,	$10 25			
Of 1880 —				
H. D. Parker,	4 00			
		14 25		
Committee on Adams and Winthrop Statues:				
Of 1880 —				
H. D. Parker,		9 90		
Clerical services for Committee on Election Returns,		190 63		
Flowers, death of Ald. Pope,		108 00		
Repairs of Faneuil Hall portraits in 1878,		23 00		
Carried forward,		$3,004 13	$4,750 90	$6,220,459 71

Brought forward,	$3,004 13	$4,750 90	$6,220,459 71
Carriage-hire and car-fares:			
Board of 1879 —			
J. E. Maynard, $147 50			
J. P. Barnard, 54 50			
A. Winn & Son, 15 00			
Car-fares, 8 65			
	225 65		
Committee on Election Returns:			
Of 1879 —			
J. E. Maynard, $22 00			
J. P. Barnard, 14 00			
	36 00		
Committee on Steam Engines:			
Of 1879 —			
Boston Hotels Coach Co.,	1 50		
Board of 1880 —			
J. E. Maynard, $11 50			
J. P. Barnard, 5 00			
	16 50		
Committee on Adams and Winthrop Statues:			
Of 1880 —			
J. E. Maynard,	5 00		
Total for Board of Aldermen,		3,288 78	
COMMON COUNCIL.			
Annual dinner of the members of the Common Council of 1879, at the close of their term of service: H. D. Parker, $407 10			
Refreshments:			
Of 1879 —			
Bailey's Hotel, 155 00			
L. Hammond, 136 00			
H. D. Parker, 131 75			
Hall & Whipple, 63 90			
Cigars: N. Samuel, 132 00			
Of 1880 —			
Hall & Whipple, 54 70			
H. D. Parker, 13 10			
	$1,093 55		
Carried forward,	$1,093 55	$8,039 68	$6,220,459 71

Brought forward,		$1,093 55		$8,039 68	$6,220,459 71
Committee on Rules and Orders:					
Of 1879 —					
Hall & Whipple,	$8 90				
H. D. Parker,	6 90				
Of 1880 —					
H. D. Parker,	13 80				
		29 60			
Committee on Elections:					
Of 1880 —					
H. D. Parker,		2 75			
Carriage-hire and car-fares:					
Of 1879 —					
J.E.Maynard,	$433 00				
J. P. Barnard,	431 00				
R. T. Brooks,	86 00				
A. Winn & Son,	64 00				
E. W. Murray,	28 00				
Warner & Richardson,	28 00				
Geo. M. King,	20 00				
L. L. Howland,	16 00				
T. & J. Sullivan,	15 00				
W. S. & G. O. Wiley,	14 00				
E. R. Webster,	10 00				
A. L. Giles,	9 00				
E. J. Flemming,	1 00				
Car-fares,	66 30				
Of 1880 —					
J.E. Maynard,	160 50				
J. P. Barnard,	139 00				
		1,520 80			
1 badge for Councilman of 1879,		6 00			
72 badges for Council of 1880,		360 00			
Flowers, inauguration day,		10 00			
Phonographic report of evidence before the Committee on Elections,		8 00			
Total for Common Council,				3,030 70	
Total for Contingent Funds, as per item No. 23 of Treasurer's account,					$11,070 38
Carried forward,					$6,231,530 09

Brought forward,			$6,231,530 09

Deeds, Real Estate Advertising, etc.

Payments for advertising estates for non-payment of taxes and assessments, clerk-hire in writing descriptions, auction expenses and clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments; recording deeds and disclaiming estates.

Advertising,		$5,814 83	
Clerk-hire,		5,051 00	
Auction expenses,		380 68	
Disclaimed deeds,		310 46	
Recording,		185 55	
Deputy Collectors' expenses,		109 80	
Stationery,		63 10	
Printing,		62 87	
Total for Deeds, Real Estate Advertising, etc., as per items No. 25, and 127 in part, of Treasurer's account,			11,978 29

East Boston Ferries.

Payment on account of running the ferries between the City proper and East Boston, including repairs of boats, drops, and buildings.

Salaries and wages: —			
H. B. Butler, clerk,	$2,000 00		
E. Brigham, Superintendent,	2,200 00		
Chief Engineer,	1,800 00		
Clerical services,	1,275 00		
Pilots,	8,660 70		
Tollmen,	8,159 99		
Engineers,	9,154 46		
Firemen and oilers,	8,891 57		
Deck-hands,	11,927 59		
Gatemen,	9,667 29		
Watchmen,	5,454 28		
Boat cleaners,	1,859 16		
Lamplighters,	1,488 00		
Mechanics,	6,856 44		
Messenger,	598 33		
Laborers,	4,696 76		
Water boys,	158 25		
		$84,847 82	
Fuel: —			
Darrow, Mann & Co.,	$19,882 36		
A Gove & Son,	264 14		
Carried forward,	$20,146 50	$84,847 82	$6,243,508 38

Brought forward,	$20,146 50	$84,847 82	$6,243,508 38
L. G. Burnham & Co.,	213 00		
Sundry parties,	5 00		
		20,364 50	
Repairs of boats: —			
Sidney Peterson,	$2,717 96		
Brant & Smith,	1,324 12		
Wm. Waters, Jr.,	1,186 43		
Atlantic Works,	988 22		
P. S. & J. B. Huckins,	918 95		
Collins & Webb,	594 64		
P. F. McDonald,	561 91		
Boston Forge Co.,	547 02		
Joshua Weston,	511 00		
S. P. Blackburn & Co.,	375 50		
M. Carbee & Co.,	281 45		
Jas. Gurney & Co.,	266 03		
Edward Pearl,	241 04		
A. M. Morton & Co.,	194 45		
American Steam Packing Co.,	164 25		
G. W. Perkins & Co.,	161 32		
Geo. Dunbar & Co.,	108 85		
Sundry parties,	1,314 59		
		12,457 73	
Repairs of buildings and drops: —			
Sidney Peterson,	$1,604 07		
W. A. Norton,	1,434 87		
F. J. Almeder, Jr.,	1,383 41		
L. A. Roby,	1,139 00		
P. S. & J. B. Huckins,	885 36		
C. J. F. Madigan,	721 86		
John M. Cann,	717 68		
W. L. Sturtevant,	576 21		
E. B. Richards & Co.,	535 00		
Jas. T. Bailey & Co.,	196 47		
E & F. King & Co.,	192 91		
Carruthers & Co.,	141 92		
R. Sherburn,	172 28		
T. B. Wells,	134 00		
Jas. Loveland,	117 46		
J. P. Mason,	107 98		
Sundry parties,	608 81		
		10,669 29	
Rent of Sargent's Wharf,		4,000 00	
Gas,		3,973 50	
Teaming, wheeling, and weighing coal: —			
John Martin,	$3,030 51		
Carried forward,	$3,030 51	$136,312 84	$6,243,508 38

Brought forward,	$3,030 51	$136,312 84	$6,243,508 38
J. W. Robbins,	772 35		
E. Y. Brown,	41 28		
		3,844 14	
Water-rates and ice,		3,425 96	
Tools, iron, and hardware: —			
S. P. Blackburn & Co.,	$1,070 79		
Geo. H. Miller,	255 00		
Dodge, Gilbert & Co.,	202 80		
Tremont Nail Co.,	193 85		
M. M. Ammidon,	175 00		
W. Snelling,	102 33		
Sundry parties,	123 83		
		2,123 60	
Oils, waste, and supplies: —			
Downer Kerosene Oil Co.,	$458 70		
F. Maguire & Co.,	273 11		
O. Lappen & Co.,	244 25		
J. S. Haines,	126 19		
F. O. Dewey & Sons,	104 85		
Sundry parties,	773 77		
		1,980 87	
Printing,		1,804 20	
Custom House and Inspectors' charges,		529 90	
Damages to persons and property,		497 01	
Horse and buggy-hire for Superintendent,		445 00	
Dockage,		406 00	
Watering avenues,		360 67	
Advertising,		241 95	
Tug-boats,		224 00	
Expressage,		222 04	
Furniture and furnishing,		193 05	
Stationery,		144 64	
Uniform caps for employés,		140 12	
Commission on sale of old boat,		31 50	
Badges for men and small items,		36 50	
Expenses of engineer to New York,		21 75	
Examination of records in matter of title,		20 00	
Chandlery: —			
J. Baker & Co.,	$153 32		
City Iron Foundry and Chain Works,	58 48		
Sundry parties,	165 26		
		377 06	
Carried forward,		$153,382 80	$6,243,508 38

Brought forward,		$153,382 80	$6,243,508 38
Expenses of Board of Directors:			
Excursion in harbor —			
G. C. Patterson, caterer,	$323 00		
Music,	47 00		
Cigars, Waitt & Bond,	42 50		
Pilot,	20 00		
Use of furniture and small items,	20 14		
		452 64	
Refreshments, —			
Hall & Whipple,	$189 15		
H. C. Barnes,	70 75		
O. A. Taft,	23 55		
C. M. Dakin,	10 00		
		293 45	
Expenses of Committee to New York,		160 00	
Cigars:			
J. A. Daly,	$88 50		
Waitt & Bond,	8 50		
		97 00	
Carriage hire:			
E. R. Webster,	$28 25		
G. W. Maynard,	5 00		
		33 25	
Total for East Boston Ferries, as per item No. 26 of Treasurer's account,			154,419 14

Eastern Avenue Wharf.

Payments for repairs:			
Hayes & Burk,			2,171 77
Per item No. 27 of Treasurer's account.			

Engineer's Department.

Payments on account of Civil Engineer's Department.			
Salaries:—Joseph P. Davis, City Engineer to Mar. 20, 1880,	$4,375 00		
Henry M. Wightman, Acting City Engineer, from March 23,	100 00		
Asst. Engineer, draftsmen, and assistants,	18,169 16		
		$22,644 16	
Board of and shoeing horse, buggy, repairs of vehicle and harness,		657 45	
Stationery and drawing material,		411 87	
Carried forward,		$23,713 48	$6,400,099 29

Brought forward,		$23,713 48	$6,400,099 29
Travelling expenses,		349 23	
Instruments and tools,		181 60	
Books and newspapers,		142 99	
Printing,		132 23	
Washing and small supplies,		87 13	
Binding,		83 46	
Refreshments for Committee on Engineer's Department of 1880, H. D. Parker,		2 00	
Total for Engineer's Department, as per item No. 28 of Treasurer's account,			24,692 12

English High and Latin School Buildings.

Continuation of payments on account of the construction of the buildings for the English High and Latin Schools, on land purchased for that purpose, bounded by Warren avenue, Dartmouth and Montgomery streets.

Carpentry finishing, — L. Greely,	$31,500 00		
Extra work to Jan. 10, 1880,	1,588 71		
		$33,088 71	
Masonry, Norcross Bros.,	$20,450 00		
Extra work,	6,310 83		
		26,760 83	
Heating apparatus, F. Tudor & Co.,		16,500 00	
Roofing, J. Farquhar's Sons,	$8,534 00		
Extra work,	2,136 31		
		10,670 31	
Plastering and stucco work, J. H. Davis,		10,500 00	
Sandstone: Norcross Bros.,	$7,903 00		
Extra work,	1,360 02		
		9,263 02	
Carpentry, Norcross Bros..	$3,400 00		
Extra work,	1,623 64		
		5,023 64	
Ventilating apparatus, M. Pond & Co.,		2,985 00	
Terra Cotta, Boston Fire Brick and Clay Retort Mfg. Co. assignees,	$1,960 00		
Extra work,	716 75		
		2,676 75	
Carried forward,		$117,468 26	$6,424,791 41

Brought forward,		$117,468 26	$6,424,791 41
Gas-piping, N. W. Turner & Co.,		800 00	
Fuel,		2,301 84	
Norcross Bros., allowance for delays,		1,100 00	
E. B. Studley, Inspector,		950 00	
Services of Architect's assistants,		785 50	
A. B. Franklin & Co., superintending construction of heating apparatus and work on plans,		722 00	
E. Ripley, Inspector of Lathing and Plastering,		548 00	
Advertising,		349 26	
P. Mihan, laying out system and inspecting ventilating apparatus,		237 50	
Printing and stationery,		175 14	
Watering streets,		150 00	
Plumbing work,		166 64	
Covering steam-pipes,		134 00	
Expenses of Superintendent of Public Buildings and Architect to Hartford and New York,		96 00	
Models of carvings,		87 50	
Removing ashes and snow,		65 00	
Frames,		60 00	
Office expenses and small items,		42 90	
Total for English High and Latin School Buildings, as per item No. 29 of Treasurer's account,			126,239 54

Evergreen Cemetery.

Payments as follows: —

Laborers,		$1,464 87	
Board of and shoeing horse,		323 06	
Repairs,		58 21	
Tools and small items,		30 92	
Plants,		23 00	
Total for Evergreen Cemetery, as per item No. 8 of Treasurer's account,			1,900 06

Fencing and Grading around Army and Navy Monument.

Payments for curbing, new foundations, and grading grounds.

Curbing: —			
Bubier & Co. assignees,	$2,388 00		
Extra work,	339 50		
		$2,727 50	
Carried forward,		$2,727 50	$6,552,931 01

Brought forward,		$2,727 50	$6,552,931 01
Taking out old and putting in new foundations under plinth of monument,		990 40	
Grading:			
Filling,	$388 23		
Laborers,	238 50		
Teaming,	62 50		
		689 23	
Advertising,		5 00	
Total for Fencing and Grading around Army and Navy Monument, as per item No. 30 of Treasurer's account,			4,412 13

Fire-Alarm Telegraph.

Payments for carrying on the telegraph system of Fire Alarms.

Salaries: — John F. Kennard, Superintendent, to Jan. 1, 1880,	$1,725 02		
John F. Kennard, one month, closing up accounts,	191 65		
Brown S. Flanders, Superintendent, from Jan. 2,	123 62		
Operators and repairers,	11,790 44		
		$13,830 73	
Repairs and alterations:			
Fire Department repair shop,	$763 22		
Proctor & Drummey,	399 81		
American Union Telegraph Co.,	260 49		
Sundry parties,	135 45		
		1,558 97	
Wire:			
Farrar, Follett & Co.	$696 88		
Stearns & George,	260 92		
Washburn & Moen Manufacturing Co.,	120 45		
		1,078 25	
Damages,		627 34	
Tools, hardware, and materials:			
Fuller, Dana & Fitz,	$93 51		
Boston & Sandwich Glass Co.,	60 15		
Carried forward,	$153 66	$17,095 29	$6,557,343 14

Brought forward,	$153 66	$17,095 29	$6,557,343 14
Hancock Inspirator Co.	60 00		
Sundry parties,	64 78		
		278 44	
Chemicals:			
Salem Laboratory Co.,	$188 01		
Sundry parties,	45 24		
		233 25	
Car-fares and tolls,		150 71	
Horse and wagon-hire,		133 87	
Printing,		108 60	
Washing,		40 37	
Instruments,		37 50	
Stationery,		21 65	
Total for Fire Alarms, as per item No. 32 of Treasurer's account,			18,099 68

Fire Department.

Payments for this department, including inside repairs on Engine, Hook and Ladder, and Hose-Carriage Houses, exclusive of the Fire-Alarm system, viz.: —

SALARIES: —

David Chamberlin, Commissioner, to Sept. 5, 1879,	$1,283 33		
Henry W. Longley, do.,	3,000 00		
Chas. H. Allen, do., to May 4, 1879,	283 33		
John E. Fitzgerald, from May 5,	2,716 67		
Edward A. White, from Oct. 10, 1879,	1,416 67		
Frederick W. Smith, Jr., clerk,	1,700 00		
Wm. A. Green, Chief Engineer,	3,000 00		
District Engineers and Inspector,	16,500 00		
Call Engineers, enginemen, assistant enginemen and drivers, and officers and members of the various engine, hook and ladder, and hose companies,	330,042 06		
Clerks in office,	2,098 31		
		$362,040 37	
Carried forward,		$362,040 37	$6,575,442 82

Brought forward,			$362,040 37	$6,575,442 82
HORSES, etc.,				
Hay, grain, and straw:				
Plumer & Co.,	$5,451 92			
Jackson & Morse,	4,966 63			
Hosmer, Crampton & Hammond,	2,097 74			
S. M. Grant,	279 70			
Dodge & Smith,	227 20			
Thomas O'Neil,	102 20			
Sundry parties,	10 50			
		$13,135 89		
Purchase of:				
W. F. Bowler & Co.,	$2,935 00			
Emerson & Porter,	1,350 00			
Owen Nawn,	450 00			
A. Fairbanks,	300 00			
		5,035 00		
Shoeing:				
Wm. Brock,	$292 98			
M. O'Donnall,	210 36			
C. A. Wells,	175 74			
John Roach,	147 24			
Charles White,	135 48			
Very & Co.,	134 37			
Edwin Getchell,	131 27			
Wm. R. Priest,	117 31			
A. Ramsey,	116 55			
P. F. Harrigan,	116 26			
J. F. McIntosh,	113 38			
Sundry parties,	1,499 28			
		3,190 22		
Harnesses and repairs:				
Ordway, Kimball & Loring,	$698 35			
J. Boyd & Sons,	242 67			
J. Speddy, right to use patent hitch,	100 00			
Repair shop,	610 99			
Sundries,	179 94			
		1,831 95		
Horse-hire:				
Emerson & Porter,	$183 00			
Sundry parties,	75 25			
		258 25		
Carried forward,		$23,451 31	$362,040 37	$6,575,442 82

Brought forward,		$23,451 31	$362,040 37	$6,575,442 82
Medical attendance, and medicine,		248 16		
			23,699 47	
Repairs of apparatus, including stock sent to repair shop:				
Mechanics in shop,	$6,769 60			
Boyd & McClure,	379 08			
C. Richardson & Co.,	301 28			
P. F. McDonald,	214 03			
J. A. & W. Bird & Co.,	202 61			
Walworth Mf'g. Co.,	193 37			
New Haven Wheel Co.,	158 75			
C. C. Reed & Co.,	149 45			
Tremont Foundry Co.,	131 57			
C. G. Reed,	98 65			
Hancock Inspirator Co.,	95 00			
Whittier Machine Co.,	87 18			
Dodge, Gilbert & Co.,	86 59			
Sundry parties,	1,528 80			
		$10,395 96		
Less transferred to other items,		2,807 00		
			7,588 96	
Fuel for houses,		$4,265 42		
Engines,		1,042 08		
			5,307 50	
Hose and repairs:				
Mechanics in shop,		$541 75		
J. Boyd & Sons,		2,318 25		
C. M. Clapp & Co.,		1,374 75		
Andrew J. Morse & Son,		366 37		
Boston Belting Co.,		329 78		
Repair shop,		188 56		
Am. Fire Hose Mf'g. Co.,		135 60		
Sundry parties,		21 25		
			5,276 31	
Gas,			3,918 42	
Carried forward,			$407,831 03	$6,575,442 82

Brought forward,		$407,831 03	$6,575,442 82
Repairs of houses:			
Repair shop, labor and materials,	$1,111 94		
Proctor & Drummey,	521 63		
J. F. Paul & Sons,	224 03		
Manson & Peterson,	182 50		
Chadwick Lead Works,	172 97		
Magee Furnace Co.,	170 93		
J. T. Bailey & Co.,	98 85		
Sundry parties,	751 18		
		3,234 03	
Furniture and bedding: —			
Taylor, Thomas & Co.,	$162 41		
H. W. Tarbell,	123 06		
J. M. Nottage, agent,	95 25		
Sundry parties,	529 48		
	$910 20		
Washing,	2,266 93		
		3,177 13	
Water-rates,		1,440 50	
Oils and fluids for engines and lanterns, tools and supplies: —			
J. A. Nowell,	$172 28		
Thomas Earl,	111 00		
O. Lappen & Co.,	92 75		
Frye, Phipps & Co.,	68 49		
J. A. & W. Bird & Co.,	66 13		
Rand & Byam,	66 00		
Sundry parties,	870 91		
		1,447 56	
Fire-hats, badges, and buttons,		923 78	
Printing,		919 67	
Two buggies,	$282 50		
Two Bangor Ladders,	250 00		
		532 50	
Expenses of detailed men and refreshments,		490 55	
Stationery and advertising,		332 61	
Machinery and tools for repair shop,		573 59	
Chemicals,		265 76	
Watering streets,		123 75	
Damages,		120 13	
Custom House and Inspectors' fees, fire-boat "Wm. M. Flanders,"		50 00	
Freights and small items,		31 24	
Two badges for Commissioners,		20 00	
Carried forward,		$421,513 83	$6,575,442 82

Brought forward,		$421,513 83	$6,575,442 82
Refreshments on fire-boat for Commissioners and Committee of 1879,	$21 65		
Do., Commissioners and Committee of 1880,	10 95		
		32 60	
Rent of passage-way, H. & L. Co. No. 4,		25 00	
Carriage-hire, D. Wood,	$12 00		
Do., J. P. Barnard,	2 00		
		14 00	
Hydrants and Reservoirs: — for use of water at fires,	$76,140 00		
Hydrants furnished and kept in order under direction Boston Water Board,	50,760 00		
		126,900 00	
Total for Fire Department, as per item No. 31 *of Treasurer's account,*			548,485 43

Francis Street School-House.

Balance of payments for the addition to this house, containing four rooms, heating apparatus and furnishing, and repairing old building. (Total cost, $18,411.28.)			
Contractor, S. H. Tarbell, assignee,			1,626 00
Per item No. 34 *of Treasurer's account.*			

Health Department.

Payments for this department include the expenses of sweeping the streets, collecting ashes and house offal.			
Salaries and pay-rolls: —			
Geo. W. Forristall, Superintendent,	$3,000 00		
Clerks,	3,000 00		
Mechanics,	8,888 21		
Foremen,	4,550 01		
Watchmen and feeders,	4,204 43		
Drivers of prison carriages,	2,802 50		
Foremen of teams, drivers, and laborers, employed in collecting house offal and ashes,	149,506 54		
Carried forward,	$175,951 69		$7,125,554 25

Brought forward,		$175,951 69		$7,125,554 25
Foremen of teams, and sweepers, drivers, and laborers, employed in sweeping streets and removing street dirt,		81,451 30		
Drivers and laborers employed in cleaning cesspools,		11,392 17		
Total for salaries and wages,			$268,795 16	
Horses: —				
Grain and roots: —				
Blaney, Brown & Co.,		$6,661 30		
Sumner Crosby & Son,		4,998 64		
Lord & Webster,		2,274 97		
N. Tufts & Son,		621 01		
Hosmer, Crampton & Hammond,		289 32		
George H. Dean,		232 56		
C. O. Pope,		173 30		
Sundry parties,		145 11		
		$15,396 21		
Hay and straw: —				
Scott & Bridge,	$3,189 11			
Foster, Weeks & Co.,	1,422 53			
Plumer & Co.,	874 49			
A. Hoitt & Sons,	443 48			
Hosmer, Crampton & Hammond,	373 18			
Favor & Dudley,	245 15			
G. W. Wadsworth,	184 58			
A. M. Stetson & Co.,	168 27			
C. R. Brockway,	167 81			
Richardson & Co.,	118 61			
		7,187 21		
Purchase of: —				
Emerson & Porter,	$5,815 00			
W. F. Bowler & Co.,	340 00			
J. McAnirlin,	175 00			
Carried for'd,	$6,330 00	$22,583 42	$268,795 16	$7,125,554 25

Br'ght for'd,	$6,330 00	$22,583 42	$268,795 16	$7,125,554 25
A. W. Davis,	175 00			
Moses Coleman & Son,	125 00			
		6,630 00		
Medical attendance and medicine: —				
T.S.Very,V.S.,	$213 75			
Carter, Harris & Hawley,	135 88			
Sundry parties,	56 25			
		405 88		
Shoeing, other than work done by the department: —				
Very & Co.,	$114 96			
Nagle & Judkins,	104 17			
Sundry parties,	31 20			
		250 33		
Baiting and stabling horses,		40 35		
			29,909 98	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz.: —				
Iron, steel, axles, springs, horse-shoes, nails, hardware: —				
Dodge, Gilbert & Co.,	$1,446 84			
Wm. Parkman,	437 63			
South Boston Iron Co.,	271 86			
W. A. Martin,	212 20			
W. Wilkins,	163 75			
Joyce & Richardson,	120 99			
H. A. Winship,	105 06			
Sundry parties,	659 90			
		$3,418 23		
Lumber, hubs, and spokes: —				
L. Lovejoy & Co.,	$359 97			
H. J. Winde,	228 74			
Wood, Bailey & Wood,	139 60			
Carried for'd,	$728 31	$3,418 23	$298,705 14	$7,125,554 25

Bro't for'd,	$728 31	$3,418 23	$298,705 14	$7,125,554 25
L. D. Davenport,	133 93			
A. F. Leatherbee,	121 39			
Sundry parties,	128 82			
		1,112 45		
Saddlery hardware, leather, and horse collars and blankets: —				
Ordway, Kimball & Loring,	$791 84			
J. Goldthwait & Co.,	85 50			
N. Ward & Co.,	80 10			
Sundry parties,	114 36			
		1,071 80		
Paints and oils: —				
J. A. & W. Bird & Co.,		515 64		
Soft coal,		115 71		
			6,233 83	
East Boston: —				
Collecting ashes, per agreement, P. Morrison,		$5,956 50		
Collecting house offal, R. B. Carter,		2,000 00		
Ferry tolls,		222 00		
			8,178 50	
Water-rates and ice,			1,007 50	
Sluiceway to drain Prison Point Bay: —				
Josiah Shaw, carpenter work,		$473 06		
A. M. Stetson & Co., lumber,		373 70		
Hardware,		73 44		
			920 20	
Collecting house offal in West Roxbury District, contractor, A. Winchester,			900 00	
Hoes, shovels, baskets, brooms, and buckets,			757 20	
Hired team work,			615 00	
Gas,			563 82	
Fuel,			419 06	
Curry-combs, brushes, and small items,			412 65	
Repairs of buildings and sheds,			363 02	
Advertising,			230 13	
Stationery,			202 05	
Carried forward,			$319,508 10	$7,125,554 25

Brought forward,			$319,508 10	$7,125,554 25
Printing,			169 77	
Damages by collision,			162 00	
Damage by abating a nuisance,			120 25	
Clothing for men cleaning cesspools,			138 00	
Edward Carnes, for care and disposal of house-offal, Charlestown District, one year,			150 00	
Furniture and washing,			85 48	
MILK INSPECTION.				
Henry Faxon, Inspector to May 1, 1879, $112 50				
Assistant,	42 00			
Martin Griffin, Inspector from May 1, 1879,	1,237 50			
Assistant,	458 00			
		$1,850 00		
Chemical analyses and small items,		420 40		
			2,270 40	
Expenses of Committees on Health: of 1879—May to January, 1880,—				
Refreshments:				
H. D. Parker,		$188 40		
Hall & Whipple,		64 90		
Carriage-hire:				
J. P. Barnard,		74 00		
J. E. Maynard,		9 00		
Of 1880 — Jan. to May —				
Hall & Whipple,		29 75		
H. D. Parker,		3 20		
			369 25	
Total for Health Department, as per item No. 35 of Treasurer's account,				322,973 25

Health and Paving Sheds, etc.

Payments for repairs of Paving Department Sheds, Albany street, Health Department Sheds, Albany street, and repairs at Faneuil Hall Market.

Sheds, South City Stables:				
Carpentry, Hayes & Burk,		$818 84		
Masonry, G. B. Stephens,		607 50		
Plumbing, T. H. McDonald,		393 22		
Sewer-pipe, Baldwin & Emerson,		365 15		
			$2,184 71	
Carried forward,			$2,184 71	$7,448,527 50

Brought forward,		$2,184 71	$7,448,527 50
Sheds, Paving Department Yard:			
Carpentry, James F. Marston,		795 88	
Faneuil Hall Market:			
Snow-guards, F. O. Rogers & Co.,	$304 00		
Masonry, John S. Jacobs,	199 76		
		503 76	
Total for Health and Paving Sheds, etc., as per item No. 37 of Treasurer's account,			3,484 35

Homeless Wanderers.

Balance of payments for fitting up the old Mayhew School-House, Hawkins street, for the temporary accommodation of Homeless Wanderers; the use of said building having been granted by the City Council to the Board of Overseers of the Poor, for that purpose.			
Heating apparatus, Walker & Pratt Manufacturing Co.,	$1,041 00		
Extras,	125 80		
		$1,166 80	
Plumbing, John Conlon,		413 85	
Masonry, John S. Jacobs,		128 33	
Carpentry, Richardson & Young,		103 00	
Total for Homeless Wanderers, as per item No. 36 of Treasurer's account,			1,811 98

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of May 9, 1877.			
Contractors: Sect. 1, main intercepting sewer, P. J. Condon,		$1,698 80	
Sect. 3, do., John Cavanagh,		35,877 14	
Sect. 4, do., Charles Linehan,		25,030 62	
Sect. 5, do., Hoblitzell, Condon, & Hoblitzell,		58 950 48	
Sect. 6, do., Clinton Beckwith,		109,516 20	
Sect. 3, west side intercepting sewer, Thomas McCann,		545 42	
Sect. 1, east side intercepting sewer, R. A. Malone,		28,002 09	
Sect. 3, South Boston intercepting sewer, Charles Linehan,		25,381 18	
Sect. 4, do., Hoblitzell, Condon, & Hoblitzell,		33,233 95	
Carried forward,		$318,235 88	$7,453,823 83

Brought forward,			$318,235 88	$7,453,823 83
Filling East Chester Park extension, New York & New England R.R. Co.,			44,252 12	
Roadway across Calf Pasture, C. Beckwith,			20,800 30	
Sea-walls and platform, Calf Pasture bay, I. A. Sylvester,		$19,952 01		
Extras,		47 95		
			19,999 96	
Dorchester bay tunnel, R. A. Malone,			19,580 00	
Rip-rapping roadway, Calf Pasture, Beckwith & Quackenbush,			5,670 33	
Plans for pumping-engines, E. D. Leavitt, Jr.,			2,976 32	
Excavation, Squantum Neck, R. A. Malone,			1,472 63	
Work done under supervision of Committee on Improved Sewerage at the pumping-station, Calf Pasture:				
Laborers,		$33,062 00		
Tools and machinery, repairs, hardware, and supplies:				
American Machine Co.,	$2,611 47			
G. H. Miller,	900 00			
Cochituate Water Works,	635 20			
Chelmsford Foundry Co.,	505 00			
South Boston Iron Co.,	465 00			
D. M. Dillon,	425 00			
Cook, Rymes, & Co.,	360 00			
H. C. Hunt & Co.,	313 73			
Geo. Dunbar & Co.,	297 09			
W. A. Martin,	282 68			
Boston Belting Co.,	241 50			
M. J. Hearn,	229 32			
S. A. Woods Machine Co.,	191 00			
Samuel Milldram,	185 82			
Carried for'd,	$7,642 81	$33,062 00	$432,987 54	$7,453,823 83

Bro't for'd,	$7,642 81	$33,062 00	$432,987 54	$7,453,823 83
B. Callender & Co.,	189 80			
Boston Car Spring Co.,	153 47			
M. A. Chamberlain,	120 92			
Leeds, Robinson, & Co.,	105 75			
Sundry parties,	1,193 11			
		9,405 86		
Lumber and inspection:				
J. Clark Taylor,	$3,213 26			
Furber & Bailey,	2,437 41			
Wm. G. Barker,	1,618 59			
Wm Curtis,	676 97			
George Curtis,	331 00			
C. A. Shepard & Howe.	259 74			
J. F. Paul & Sons,	220 78			
R. W. Child,	113 43			
Sundry parties,	214 09			
		9,085 27		
Use of machinery, S. H. Tarbell,		4,127 59		
Stone:				
I. A. Sylvester,	$1,708 06			
Cape Ann Granite Co.,	1,524 50			
Robert McLaughlin,	493 00			
		3,725 56		
Fuel, C. Burnham & Son,		2,447 55		
S. H. Tarbell, Superintendent,		1,600 00		
Teaming and freights:				
Old Colony R.R. Co.,	$613 50			
T. S. Hews,	224 48			
Isaac A. Sylvester,	160 00			
G. D. Potter,	51 75			
A. M. Hall,	26 25			
		1,075 98		
Labor and materials on buildings,		747 60		
Carried forward,		$65,277 41	$432,987 54	$7,453,823 83

Brought forward,		$65,277 41	$432,987 54	$7,453,823 83
Bricks:				
Bay State Brick Co.,	$864 50			
J. M. Galvin,	12 80			
		877 30		
Rubber clothing,		431 69		
Rent of land and wharf, and small items,		93 82		
			66,680 22	
Work done under supervision of Committee on Improved Sewerage. Section 4½ on East Chester Park Extension:				
Laborers,		$36,509 41		
Lumber and piles:				
George Curtis,	$5,020 54			
W. G. Barker,	4,182 58			
J. W. Leatherbee,	1,472 22			
J. Clark Taylor,	1,097 31			
J. M. Galvin,	858 59			
J. F. Paul & Sons,	821 37			
O. J. Davis,	444 57			
C. A. Shepard & Howe,	438 96			
Furber & Bailey,	194 86			
John Ladner,	151 80			
Sundry parties,	103 24			
		14,786 04		
Tools and machinery and repairs, hardware and general supplies:				
Atlantic Works,	$1,067 71			
Leeds, Robinson & Co.,	867 85			
B. Callender & Co.,	704 98			
Beckwith & Quackenbush,	700 00			
A. R. Chadwick,	644 40			
P. F. McDonald,	441 42			
Whittier Machine Co.	252 73			
Sewall, Day, & Co.,	218 37			
Carried for'd,	$4,897 46	$51,295 45	$499,667 76	$7,453,823 83

Br'ght forw'd,	$4,897 46	$51,295 45	$499,667 76	$7,453,823 83
M. A. Chamberlain,	170 40			
Boston Car Spring Co.,	169 76			
J. Thresher & Co.,	157 77			
Bagnall & Loud,	156 87			
J. A. Roebling's Sons Co.,	155 25			
Tremont Foundry Co.,	126 39			
A. Josselyn,	103 18			
Sundry parties,	1,296 67			
		7,233 75		
Teaming and freights: —				
Geo. J. Coyle,	$1,329 07			
T. S. Hews,	1,282 25			
James Ryan, 1st,	692 62			
John McManus,	500 36			
Mark Gennao,	194 21			
Sundry parties,	284 29			
		4,282 80		
H. A. Carson, Superintendent,		1,600 00		
Fuel, C. Burnham & Son,		792 97		
Rubber clothing,		552 35		
Use of machinery, J. McCrillis,		286 86		
Drain-pipe and small items,		59 85		
			66,104 03	
Engineers, assistants and inspectors,			35,321 49	
Land and other damages,			11,627 70	
Cement: —				
Waldo Bros.,		$4,397 08		
Johnson Bros.,		2,590 00		
T. W. Hoxie & Co.,		1,165 50		
F. O. Norton,		1,045 00		
Sundry parties,		82 25		
			9,279 83	
Engineers' instruments and expenses,			2,263 23	
Boston Water Board, for water-rates and labor,			1,841 00	
Boring,			1,562 45	
Work done by Sewer Department,			1,162 46	
Work done by Paving Department,			936 15	
Carried forward,			$629,766 10	$7,453,823 83

Brought forward,		$629,766 10	$7,453,825 83
Office expenses: —			
Rent of rooms, No. 74 Tremont street,	$1,400 00		
Furniture,	145 67		
Gas and supplies,	74 05		
		1,619 72	
Travelling expenses,		830 97	
J. P. Brawley, purchasing agent and paymaster,		804 42	
Advertising,		726 51	
Printing,		657 64	
W. E. Worthen, expert and expenses,		655 00	
Stationery,		628 40	
R. W. Hamilton, expert and expenses,		455 00	
Flagman at railroad crossing, Crescent avenue,		421 25	
Clerk to purchasing agent,		382 00	
Sail-boat, rigging and outfit,		364 97	
Manhole covers and frames,		342 15	
Horse and buggy hire for paymaster,		300 00	
Rubber clothing,		297 06	
Drain, Clapp street,		261 23	
Tools and hardware,		259 78	
Storage of cement,		220 45	
Extra work done under supervision of Committee on Improved Sewerage: —			
Section 5, Main intercepting sewer,	$102 23		
Section 6, Main intercepting sewer,	447 52		
East Chester Park extension,	415 29		
Section 1, East Side intercepting sewer,	515 78		
Section 1, Stony Brook intercepting sewer,	175 92		
Section 3, South Boston intercepting sewer,	952 29		
Section 3, West Side intercepting sewer,	15 00		
		2,624 03	
Recording papers and small items,		60 60	
Expenses of the Committees on Improved Sewerage, of 1879, from May to Jan., 1880:			
Carried forward,		$641,677 28	$7,453,823 83

Brought forward,		$641,677 28	$7,453,823 83
Refreshments: —			
H. D. Parker,	$253 45		
Hall & Whipple,	85 30		
Carriage-hire: —			
J. E. Maynard,	99 50		
J. P. Barnard,	43 50		
Of 1880, Jan. to May, Refreshments: —			
H. D. Parker,	83 50		
Hall & Whipple,	13 30		
Carriage-hire: —			
J. E. Maynard,	24 00		
J. P. Barnard,	6 00		
E. R. Webster,	7 00		
		615 55	
Total for Improved Sewerage, as per item No. 38 of Treasurer's account,			642,292 83

Incidental Expenses.

Expenditures ordered by the City Council, to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed by the Committee on Claims.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Third Anniversary of the Independence of the United States, July 4, 1879: —		
Children's entertainments:		
Performers,	$1,022 00	
Rent of Boston Theatre, Tremont Temple, Music Hall, Odd Fellows', Wait's, Monument, Parker Memorial, Kennedy, Oakland, American, Gray's, Lyceum, Dorchester district; Lyceum, East Boston; Washington, Woods, Cockerill Building hall, Bacon Hall,	865 00	
Allowance to Warren-street chapel,	250 00	
Carried forward,	$2,137 00	$8,096,116 66

Brought forward,		$2,137 00		$8,096,116 66
Attendants and expenses,		226 81		
Furniture and cartage,		103 00		
Expenses of sub-committee: —				
Refreshments:				
Hall & Whipple,	$7 30			
Carriage-hire:				
J. P. Barnard,	14 00			
Badges,	7 00			
		28 30		
			$2,495 11	
Rowing regatta on Charles river: —				
Prizes,		$1,400 00		
Boats, stakes, flags and rafts,		209 70		
Barge,		125 00		
Expenses of referee,		12 50		
Expenses of sub-committee: —				
Refreshments:				
H. Blunt,	$235 00			
H. D. Parker,	64 95			
Hall & Whipple,	2 35			
Carriage-hire:				
J. E. Maynard,	27 00			
J. P. Barnard,	20 50			
Badges,	4 50			
		354 30		
			2,101 50	
Fire-works:				
Banfield, Forristall & Co., contractors,		$1,350 00		
Expenses of sub-committee: —				
Refreshments:				
H. D. Parker,	$26 75			
Cigars:				
B. Estabrook & Co.,	9 50			
Badges,	7 00			
		43 25		
			1,393 25	
Music, day and evening, including the national concert on the Common in the morning: —				
Bands,		$1,004 00		
Putting up and taking down and carting stands,		82 29		
Carried forward,		$1,086 29	$5,989 86	$8,096,116 66

Brought forward,		$1,086 29	$5,989 86	$8,096,116 66
Refreshments for a band,		30 00		
Leader, and for expenses copying music,		20 50		
			1,136 79	
Sailing regatta:				
Prizes,		$570 00		
Tug and other boats,		115 00		
Expenses of sub-committee: —				
Refreshments:				
J. Dooling,	$100 00			
Carriage-hire:				
J. P. Barnard,	10 00			
C. J. Mahoney,	2 50			
Badges,	3 00			
		115 50		
			800 50	
Balloon ascension: —				
G. A. Rogers and J. J. Donahoe,			500 00	
East Boston ferries, for free use for the day,			300 00	
La Crosse game: —				
Expenses and entertainment of Montreal club,		$250 00		
Prizes,		25 00		
			275 00	
Printing,			272 05	
Bicycle races: —				
Prizes,		$210 00		
(Of this amount, $15.00 returned to Collector.)				
Labor on stands and use of tent,		16 69		
Expenses of sub-commit.: —				
Refreshments:				
S. Sewall,	$6 00			
Cigars:				
L. Davidson,	4 00			
		10 00		
			236 69	
Police: —				
Stakes, ropes, flags and carting,		$140 36		
Refreshments,		64 19		
Ice-water, distributors,			204 55	
stands and ice,			202 50	
Oration: —				
Rent of Boston Theatre,			100 00	
Carried forward,			$10,017 94	$8,096,116 66

Brought forward,		$10,017 94	$8,096,116 66
General Committee: —			
Refreshments:			
H. D. Parker,		8 45	
Total expenses July 4, 1879,		$10,026 39	
DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from defects in the highways,		33,354 76	
LEGAL EXPENSES.			
City Solicitor, for court fees and other legal expenses,	$3,711 15		
Travelling expenses of officer examining cases, and witness fees,	95 25		
		3,806 40	
SOUP.			
For furnishing soup to the poor from Jan. 6, 1880, to March 31, under authority of Chap. 374 of the Acts of 1874.			
Cooks,	$913 50		
Meats and fish,	572 45		
Groceries,	336 94		
Vegetables,	198 69		
Fuel,	160 32		
Rents,	153 00		
Expressage,	89 75		
Utensils and repairs,	41 92		
Printing and stationery,	10 92		
		2,477 49	
GRAND ARMY DECORATIONS.			
Allowed to Posts Nos. 7, 11, 15, 23, 26, 32, 68, 92, 113, 125, 134, and 149, Grand Army of the Republic, on account of decorating graves of Union soldiers, May 30, 1879, $200 each,		2,400 00	
FREE CONCERTS.			
Bands of music,	$1,791 00		
Carried forward,	$1,791 00	$52,065 04	$8,096,116 66

Brought forward,		$1,791 00	$52,065 04	$8,096,116 66
Labor on and cartage of stands, oil and repairing lanterns,		191 25		
			1,982 25	
SEVENTEENTH OF JUNE, 1879.				
Expenditures incurred in celebrating the one hundred and fourth anniversary of the Battle of Bunker Hill.				
Rowing regatta: —				
Prizes,		$303 25		
Flags, buoys, and rafts,		56 00		
Expenses of committee: —				
Refreshments:				
M. Fernandez,	$72 70			
Cigars:				
B. Estabrook & Co.,	20 00			
Carriage-hire:				
J. P. Barnard,	2 00			
		94 70		
		$453 95		
Allowances to organizations for parading,		325 00		
Bands of music,	$288 00			
Band stands and care,	28 35			
		316 35		
Decorations and flags,		100 00		
Calcium light,		75 00		
Refreshments for police,		75 00		
Bell-ringing,		18 00		
Advertising and printing,		17 78		
Expenses of committee: —				
Refreshments:				
H. D. Parker,	$13 30			
Hall & Whipple,	11 90			
Carriage-hire:				
W. S. & G. O. Wiley,	10 00			
		35 20		
			1,416 28	
COMMITTEE ON HARBOR DEFENCES: —				
Expenses to Washington,		$1,100 68		
Refreshments:				
H. D. Parker,		39 85		
			1,140 53	
Carried forward,			$56,604 10	$8,096,116 66

Brought forward,		$56,604 10	$8,096,116 66
ENTERTAINMENT OF GATE CITY GUARDS, OF ATLANTA, GA., Oct. 17, 1879.			
Refreshments: G. C. Patterson,	$428 25		
H. D. Parker,	120 00		
Liquors, McDewell & Adams,	224 00		
Cigars, C. W. Wilder, Jr.,	140 48		
St'boat for harbor excursion,	200 00		
Band of music,	100 00		
Printing,	13 41		
Carriage-hire, J. E. Maynard,	5 50		
		1,231 64	
Speaking tubes and bells for City Hall,		1,180 51	
200 copies Wyman's Genealogies and Estates of Charlestown,		1,000 00	
Committee on new bridge to Charlestown:			
Amount drawn to pay expenses to Philadelphia and Baltimore ($250 of this amount returned),		1,000 00	
Reprinting Doc. No. 119, "Nomenclature of streets,"		783 32	
EMANCIPATION GROUP.			
Payments of expenses incurred in dedicating the colossal bronze group, designed by Thomas Ball, commemorating Emancipation, the central figure of which is a representation of President Lincoln, a gift to the City of Boston by Moses Kimball, erected upon a triangular lot at the junction of Columbus Avenue, Park square, and Pleasant street. The expenses of curbing and fencing the same were defrayed from the income of the Phillips Street Fund, which are given under head of Trust Funds. The dedication services took place in Faneuil Hall, December 6, 1879.			
Refreshments to guests: H. D. Parker,	$181 55		
J. G. Whittier, for poem,	100 00		
Band of music,	92 00		
Printing and stationery,	84 44		
Use of chairs,	70 00		
Temporary enclosure,	35 00		
Ushers and reporting,	12 00		
Carried forward,	$574 99	$61,799 57	$8,096,116 66

Brought forward,	$574 99	$61,799 57	$8,096,116 66
Carriage-hire: J. P. Barnard, $18 00			
J. E. Maynard, 12 00			
	30 00		
		604 99	
Entertainment of Librarians from different parts of the United States, July 1, 1879, holding their annual session in this city: —			
Refreshments, J. B. Smith,	$450 00		
St'boat for harbor excursion,	200 00		
Music,	42 00		
Cigars, H. D. Parker,	12 00		
Printing,	6 35		
		710 35	
G. W. Chapman, reward for information leading to the arrest of the murderer of Jennie P. Clark,		500 00	
Reprinting proceedings of City Council of 1868,		394 48	
Repairing public scales in East Boston,		312 03	
STATUE OF JOSIAH QUINCY.			
Payments of expenses incurrred in dedicating the statue of Josiah Quincy, second Mayor of Boston, erected in front of City Hall on the right entrance of City Hall from School street, the cost of the statue and pedestal being defrayed from the income derived from the Phillips Street Fund, the details of which may be found under the head of Trust Funds. The dedicating services took place in the Common Council Chamber, October 11, 1879.			
Music,	$90 00		
Refreshments for guests, H. D. Parker,	72 15		
Printing and stationery,	56 00		
Building platform, and erecting music stand,	62 68		
Use of chairs,	7 00		
Carriage-hire: J. E. Maynard, $3 00			
J. P. Barnard, 1 50			
	4 50		
		292 33	
Carried forward,		$64,613 75	$8,096,116 66

Brought forward,		$64,613 75	$8,096,116 66
Entertainment of Grand Lodge of the Ancient Order of United Workmen, Mar. 20, 1880: —			
Refreshments: G. C. Patterson,	$200 00		
Cigars, C. W. Wilder, Jr.,	54 00		
		254 00	
Postage, cartage, and small items,		281 80	
S. F. McCleary, Treasurer of the Franklin Fund one year,		200 00	
Recording papers,		216 75	
Edgar Parker, for subscription and ownership of portrait of Rear Admiral John A. Winslow,		200 00	
Messenger service and repairs on telegraph lines connecting with City Hall,		184 34	
Entertainment of Secretary of the Treasury John Sherman, and Postmaster-General David M .Key: —			
Carriage-hire: — J. P. Barnard,	$98 00		
J. E. Maynard,	50 00		
		148 00	
Printing election laws,		113 20	
Bell-ringing Washington's Birthday,		104 00	
Engraving plan of Charlestown,		50 00	
Old directories for City Registrar's office,		50 00	
Total for Incidental Expenses, as per item No. 39 of Treasurer's account,			66,415 84

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings, and expenses incident to carrying on said department.

Salaries: — John S. Damrell, Inspector,	$2,800 00		
Assistant Inspectors,	8,385 25		
Clerk,	1,800 00		
Assistant Clerks and Copyists,	2,008 00		
		$14,993 25	
Horse, board of and shoeing, and repairs of vehicle and harness,		654 96	
Printing,		447 70	
Stationery,		422 56	
Carried forward,		$16,518 47	$8,162,532 50

Brought forward,		$16,518 47	$8,162,532 50
Car-fares and tolls,		410 00	
Phonographic report of evidence at hearings,		70 40	
Surveyor,		5 00	
Expenses of Committees on Inspection of Buildings — of 1879, — May to January, 1880 — Refreshment, H. D. Parker,	$24 05		
Hall & Whipple,	121 75		
Carriage-hire, J. P. Barnard,	7 00		
Of 1880, January to May,— Refreshments: H. D. Parker,	90 75		
Hall & Whipple,	21 65		
		265 20	
Total for Inspection of Buildings, as per item No. 40 of Treasurer's account,			17,269 07

Interest and Premium.

Amount paid this year for interest on the City Debt, including the exchange on London,	1,670,147 66

Per items Nos. 114 *and* 116 *of Treasurer's account.*

[*This item of Interest and Premium does not include any charge for interest on the "Water Loans," that interest being charged to Cochituate Water Works and Mystic Water Works.*]

Lamps.

Payments for carrying on the Lamp Department as follows (see Appendix):—

Gas for street lamps, viz.: —			
Boston Gas Light Co.,	$90,486 62		
Roxbury do.,	45,219 05		
Dorchester do.,	33,183 43		
South Boston do.,	24,622 98		
Charlestown do.,	23,314 84		
Jamaica Plain do.,	16,673 66		
East Boston do.,	16,361 46		
Brookline do.,	11,976 46		
		$261,838 50	
Oil for the oil lamps in the City proper, Boston Highlands, South and East Boston, West Roxbury and Brighton districts,		5,563 98	
Carried forward,		$267,402 48	$9,849,949 23

Brought forward,			$267,402 48	$9,849,949 23
Lamplighters — for lighting and cleaning lamps, viz. : —				
City proper, gas,		$22,413 25		
Roxbury district, do.,		10,977 00		
Dorchester, do.,		7,137 00		
South Boston, do.,		4,832 52		
Charlestown dist., do.,		4,521 81		
West Roxbury dist., do.,		3,291 50		
East Boston, do.,		3,257 31		
Brighton dist., do.,		2,745 00		
City proper, South and East Boston, oil,		9.318 81		
West Roxbury dist., oil,		6,594 23		
Dorchester dist., do.,		5,270 49		
Brighton dist., do.,		3,442 56		
			83,801 48	
Underground service-pipes which are laid by the gas companies, viz. : —				
Boston,		$2,825 92		
Dorchester,		634 18		
Charlestown,		622 75		
Roxbury,		531 25		
East Boston,		443 36		
Brighton,		293 92		
South Boston,		282 27		
West Roxbury,		149 68		
			5,783 33	
Repairs of lanterns : —				
Labor,		$4,084 67		
Materials : —				
Page, Harding & Co.,	$1,196 88			
Carpenter, Woodward & Morton,	297 49			
N. Tufts,	208 88			
L. D. Davenport,	207 02			
Sundry parties,	421 73			
		2,332 00		
Water rates, two years,		84 50		
Gas,		51 30		
Fuel,		34 68		
			6,587 15	
Gas-burners, tips, cocks, and pipes, including putting up : —				
C. F. Farwell,		$5,464 35		
N. Tufts,		888 96		
J. Binney & Son,		382 50		
S. A. Stetson & Co.,		325 03		
Carried forward,		$7,060 84	$363,574 44	$9,849,949 23

Brought forward,		$7,060 84	$363,574 44	$9,849,949 23
So. Boston Gas Light Co.,		260 10		
L. D. Davenport,		121 25		
Chas Robinson,		100 00		
Sundry parties,		286 71		
			7,828 90	
New lanterns: —				
N. Tufts,		$5,025 00		
Page, Harding & Co.,		347 04		
Laborers,		151 25		
			5,523 29	
Lamp-posts, Whiting Iron Foundry Co.,			3,942 97	
Horses: —				
Feed:				
S. M. Grant,	$562 58			
N. E. Hay Co.,	387 22			
		$949 80		
Wagons and repairs: —				
Jos. T. Ryan,	$583 54			
Ryan Bros.,	222 31			
Sundry parties,	199 18			
		1,005 03		
Two horses, Draper & Hall,		478 00		
Shoeing, and veterinary attendance: —				
John Thomas,	$216 04			
C. Colburn,	3 00			
		219 04		
Harnesses and repairs: —				
Jos. Boyd & Sons,	$119 54			
Sundry parties,	49 18			
		168 72		
			2,820 59	
Oil-burners, fixtures, and supplies: —				
Jones, McDuffee & Stratton,		$773 42		
Plume & Atwood Manufacturing Co.,		349 08		
L. D. Davenport,		227 50		
Fletcher Manufacturing Co.,		140 00		
N. Tufts,		117 99		
J. H. Chase,		36 00		
			1,643 99	
Wrought iron brackets, and labor, C. W. Burnham,			1,531 85	
Carried forward,			$386,866 03	$9,849,949 23

Brought forward,		$386,866 03	$9,849,949 23
Repair shop, addition, J. F. Marston,	$694 00		
Repairs and alterations	609 64		
		1,303 64	
Street signs and numbers: —			
Page, Harding & Co.,	$623 20		
N.Y. Sand Blast Works,	153 40		
		776 60	
Ladders, torches, and tools: —			
Fuller, Dana & Fitz,	$134 39		
N. Tufts,	86 83		
Farrar, Follett & Co.	58 09		
L. D. Davenport,	51 75		
Sundry parties,	32 99		
		364 05	
Stationery,		328 89	
Printing,		255 28	
Tolls,		76 47	
Naphtha gas, lighting and care: —			
United States Street Lighting Co.,	$1,331 35		
Globe Gas Light Co.,	1,248 24		
		2,579 59	
Salaries: Geo. H. Allen, Superintendent,	$2,800 00		
Clerk-hire,	1,000 00		
		3,800 00	
Expenses of Committees on Lamps:			
Of 1879, May to Jan. 1880: —			
Refreshments: H. D. Parker,	$279 85		
Carriage-hire: J. P. Barnard,	60 00		
Of 1880, Jan to May:			
Refreshments, H. D. Parker,	67 80		
		407 65	
Total for Lamps, as per item No. 41 *of Treasurer's account,*			396,758 20

Law Department.

Payments for salaries of Solicitor, Assistants and Clerks, and other expenses of this department.

[See Legal Expenses, page 108, amounting to $3,806.40; Additional Supply of Water, page 42, $6,021.17, and Mystic Sewer, page 119, $69.00.]

Salaries: — John P. Healy, City Solicitor,	$5,000 00		
Chas. F. Kittredge, Assistant do., to April 7, 1879,	50 00		
Carried forward,	$5,050 00		$10,246,707 43

Brought forward,	$5,050 00		$10,246,707 43
Edw'd P. Nettleton, Assistant do.,	2,993 20		
H. B. Sargent, Jr., Assistant do., from April 7, 1879,	2,556 80		
J. R. Carrett, Assistant do.	1,633 33		
C. L. B. Whitney, to April 7, 1879,	35 00		
Thomas M. Babson, from April 7, 1879,	2,065 00		
Fisher Ames, clerk,	1,500 00		
		$15,833 33	
Clerical services,		3,200 00	
Extra assistance in examining titles,		2,161 30	
Messenger,		240 00	
Printing.		201 50	
Stationery,		86 70	
Total for Law Department, as per item No. 42, of Treasurer's account,			21,722 83

Liquor License Expenses.

Payments of salaries of Clerks and officers, and other expenses attendant on enforcing the license act of 1875.

Police officers,		$17,957 00	
Clerk-hire,		2,499 97	
Office expenses: —			
Rent,	$1,500 00		
Janitor,	376 25		
Telephone line and rental,	120 00		
Repairs,	44 27		
Gas, ice, and small supplies,	21 36		
Furniture,	16 62		
		2,078 50	
Printing,		601 54	
Stationery,		481 72	
Rent of storehouse,		142 00	
Travelling expenses of officers,		6 15	
Expenses for issuing licenses and enforcing the law: —		$23,766 88	
City Clerk's office:			
Clerical services,	$960 00		
Printing,	7 35		
		967 35	
Collector's office:			
Clerical services,	$292 50		
Printing,	20 93		
		313 43	
		$25,047 66	
Carried forward,		$25,047 66	$10,268,430 26

Brought forward,		$25,047 66	$10,268,430 26
Paid State of Massachusetts, being one-quarter of receipts for licenses,		60,059 75	
			85,107 41
Per item No. 43 *of Treasurer's account,*		$25,047 66	
Per item No. 119 *of Treasurer's account,*		60,059 75	
		$85,107 41	

Markets.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings, which are charged to Public Buildings.

Salaries: —			
George E. McKay, Supt.,	$2,200 00		
Deputy Superintendent,	1,300 00		
Weigher,	720 00		
Watchmen,	3,294 00		
		$7,514 00	
Gas,		1,108 65	
Gas regulators,		240 00	
Repairs,		99 85	
Brooms, small supplies, and teaming,		81 32	
Electric gong,		75 00	
Water-rates,		67 50	
Printing and stationery,		40 27	
Fuel,		16 52	
Services of police,		9 00	
Refreshments for Committee on Markets of 1880, Hall & Whipple,		1 75	
Total for Markets, as per item No. 44 *of Treasurer's account,*			9,253 86

Mount Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent, Samuel A. B. Bragg,	$1,800 00		
Wages of laborers,	17,170 18		
		$18,970 18	
Repairs and alterations: —			
Ordinary repairs,	$2,333 68		
Boiler and fittings,	705 42		
		3,039 10	
Carried forward,		$22,009 28	$10,362,791 53

Brought forward,		$22,009 28	$10,362,791 53
Stable: —			
Feed,	$493 70		
Two horses,	462 50		
Harnesses and repairs,	234 53		
Repairs of vehicles,	225 30		
Shoeing horses,	190 50		
		1,606 53	
Stone posts, and signs,		591 62	
Seeds, plants, and trees,		503 59	
Tools and hardware,		423 77	
Roller,		300 00	
Manure,		230 00	
Fuel,		187 60	
Decorations May 30, 1879,		125 00	
Water-rates,		96 81	
Car-fares,		87 89	
Advertising,		69 25	
Printing and stationery,		62 99	
Flower-pots,		28 00	
Cartage, freight, and small items,		26 22	
Furniture,		20 00	
Refreshments for Trustees and Committee of 1879, — Wm. Tufts,	$42 00		
Carriage-hire, E. W. Murray,	9 00		
		51 00	
Total for Mount Hope Cemetery, as per item No. 45 *of Treasurer's account,*			26,419 55

Mystic Sewer.

Payments for the construction of branches to a sewer in the Mystic Valley, authorized by act of the Legislature, to divert from the streams flowing into Mystic Pond any sources of pollution.

Laborers,	$1,017 94	
Transportation of laborers,	258 55	
Brick,	189 00	
Cement,	142 55	
Iron-work,	100 41	
Drain-pipe,	93 22	
Teaming and freights,	69 26	
F. M. Esty, legal services,	69 00	
Lumber,	51 90	
Filling,	24 70	
Engineers' expenses and small items,	10 75	
Total for Mystic Sewer, as per item No. 46 *of Treasurer's account,*		2,027 28
Carried forward,		$10,391,238 36

Brought forward,			$10,391,238 36

Mystic Water Works.

Payments on account of carrying on the Mystic Water Works and the interest on the outstanding Mystic Water Works Loans; also the amount paid to the Mystic Water Works Sinking Fund, being the excess of revenue over expenditures.

Salaries: —			
Albert Stanwood, commissioner,	$250 00		
Timothy T. Sawyer, do., from May 1 to 5, 1879,	38 88		
Francis Thompson, do., from May 5, 1879,	3,169 45		
Joseph H. Caldwell, clerk,	2,250 00		
Assistant clerks,	1,243 34		
Charles H. Bigelow, Superintendent,	1,983 33		
Assistant Superintendent,	1,300 00		
Bernard Borns, engineer,	1,200 00		
Inspectors,	1,948 67		
Laborers,	40,395 84		
Messenger, Chelsea,	100 00		
		$53,879 51	
Fuel: —			
J. A. Wellington & Co.,	$15,796 71		
E. Keyes & Son,	2,210 25		
Sundry parties,	255 29		
		18,262 25	
Castings: —			
McNeals & Archer,	$9,698 54		
Davis & Farnum Manufacturing Co.,	2,146 46		
		11,845 00	
Repairs on buildings, engines, pumps, grounds, and pipes: —			
Summers & Hunt,	$1,133 87		
W. G. Barker,	795 85		
R. R. Wiley,	405 20		
Bronsons, Weston, Dunham & Co.,	404 01		
F. E. Foster & Co.,	156 50		
T. Cunningham & Sons,	145 08		
McQuesten & Fogg,	139 04		
Wm. Curry,	124 67		
H. Wellington & Co.,	116 40		
Cook, Rymes & Co.,	107 62		
Sundry parties,	807 32		
		4,335 56	
Carried forward,		$88,322 32	$10,391,238 36

Brought forward,			$88,322 32	$10,391,238 36
Hydrants and gates: —				
Boston Machine Co.,		$2,945 30		
Cochituate Department,		1,027 11		
			3,972 41	
Iron, steel, tools, and hardware: —				
Thomas Cunningham & Sons,		$383 82		
Cook, Rymes & Co.,		353 69		
Braman, Dow & Co.,		254 15		
Boston Elastic Fabric Co.,		112 85		
Sewall, Day & Co.,		107 77		
Parker & Gannett,		105 93		
Sundry parties,		693 93		
			2,012 14	
Lead and lead-pipe: —				
Mowry & Phillips,		$510 20		
Jas. Ellison,		494 50		
A. K. Lissberger,		443 80		
			1,448 50	
Oils: —				
Seccomb, Kehew & Sons,		$858 64		
W. & F. H. Whittemore,		89 48		
Sundry parties,		32 25		
			980 37	
Horses: —				
Feed:				
S. D. Sawin & Co.,	$239 44			
J. E. Ober,	175 22			
Hosmer, Crampton & Hammond,	108 00			
		$522 66		
Shoeing: —				
W. R. Priest,	$157 14			
A. S. Symmes,	70 92			
Sundry parties,	4 50			
		232 56		
Harnesses and repairs: —				
Ordway, Kimball & Loring,	$58 19			
McDowell & Harts,	40 22			
Sundry parties,	43 93			
		142 34		
Carried forward,		$897 56	$96,735 74	$10,391,238 36

Brought forward,	$897 56	$96,735 74	$10,391,238 36
Wagons and vehicles : —			
Edward Hooper, Jr.,	136 60		
		1,034 16	
Car-fares of employés,		559 30	
Rent of shop, Chelsea street,		550 00	
Meters and repairs : —			
Union Water Meter Co.,	$792 75		
H. R. Worthington,	100 82		
		893 57	
Cartage, freights, and wharfage : —			
R. R. Wiley,	$484 07		
P. O'Riordon,	416 87		
J. P. Stewart & Co.,	177 75		
Sundry parties,	393 29		
		1,471 98	
Boring artesian wells, Mystic Lake, J. E. Robinson,		718 00	
Engineering and expenses,		404 99	
Printing,		367 98	
Advertising,		268 26	
Town of Winchester, account of sewer damages,		250 00	
Inspector of castings,		225 00	
Office expenses and furnishing,		199 01	
Stationery,		130 80	
Travelling expenses of Board and State Board of Health,		134 15	
Copying valuation-lists of Charlestown, Chelsea, and Somerville,		140 00	
Analyses of water,		137 50	
Gas,		64 51	
Taxes,		55 75	
Damages,		38 00	
Trees,		35 00	
		$104,413 70	
Interest on outstanding loans,		63,865 00	
Proportion of water-rates, paid under contracts,		43,582 53	
Amount to Mystic Water Works Sinking Fund,		52,998 06	
			264,859 2
Total for Mystic Water Works, as per items of Treasurer's account, No. 47,		$104,413 70	
Carried forward,		$104,413 70	$10,656,097 65

Brought forward,		$104,413 70	$10,656,097 65
No. 118,		63,865 00	
No. 120,		43,582 53	
No. 112, in part,		52,998 06	
		$264,859 29	

New Ferry Boat.

Payments for the construction and furnishing of the Ferry Boat "D. D. Kelly."

Hulls, contractors, Smith & Townsend,	$16,944 00		
Extra work,	316 02		
		$17,260 02	
Machinery, Atlantic Works,	$21,986 00		
Extra work,	1,164 94		
		23,150 94	
Metalling, E. D. Leighton,		1,650 98	
Superintendent of construction, Rufus Cushman,		395 00	
Plans, moulds, and patterns, J. H. Dahl,		350 00	
Furnishing,		240 24	
Advertising and printing,		236 85	
Services of tug-boats,		106 00	
Carpentry,		105 13	
Chandlery,		87 75	
Custom House charges,		79 80	
Painting,		74 47	
Bell work, tinning and small items,		34 60	
Pilot,		25 00	
Expenses of Board of Directors: —			
Refreshments:			
J. Dooling,	$150 00		
Hall & Whipple,	76 90		
O. A. Taft,	64 30		
C. Vossler,	60 00		
Liquors:			
M. Doherty & Co.,	150 25		
M. C. Ryan,	12 25		
H. Keenan,	2 50		
Cigars:			
C. B. Perkins,	65 00		
O. L. Gillett,	25 00		
Carriage and boat-hire:			
J. E. Maynard,	30 00		
Carried forward,	$636 20	$43,796 78	$10,656,097 65

Brought forward,	$636 20	$43,796 78	$10,656,097 65
J. P. Barnard,	15 50		
Steam-yacht Emily,	25 00		
		676 70	
Total for New Ferry Boat, as per item No. 48 of Treasurer's account,			44,473 48

Northampton-Street District.

Payments for land, care and repairs of buildings surrendered by former owners on Harrison Avenue, etc., and other expenses.

Land,	$233,817 93	
Repairs of property,	2,572 30	
Auction expenses,	319 90	
Filling,	235 90	
Removing night-soil,	127 00	
Carriage-hire and car-fares for Superintendent,	65 00	
Notification and ejectment of tenants,	45 00	
Printing,	28 05	
Fuel and small items,	24 60	
Carriage-hire for Committee on Public Lands, of 1879, — J. P. Barnard,	2 50	
Total for Northampton-street district, as per item No. 49 of Treasurer's account,		237,238 18

Old Claims.

For sundry bills which had been audited and allowed in former years, but were not paid until the present financial year,	705 76
Per item No. 122 of Treasurer's account.	

Old Records.

Payments for recopying old records in the City Registrar's office,	600 00
Per item No. 50 of Treasurer's account.	

Orchard Park.

Payments for land for the enlargement of this park and for grading.

Land,		$19,000 00	
Grading:			
Laborers,	$550 00		
Loam,	135 07		
Teaming,	67 00		
		752 07	
Taxes assumed by city,		175 00	
Total for Orchard Park, as per item No. 51 of Treasurer's account,			19,927 07
Carried forward,			$10,959,042 14

Brought forward,					$10,959,042 14

Overseers of the Poor.

Payments to the Treasurer of the Overseers of the Poor and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which is under the charge of the said Board.					
Temporary Home:—Salaries of Superintendent and assistants,			$1,830 63		
Subsistence supplies:					
Silas Peirce & Co., groceries,	$750 86				
Wm. C. Burgess, meat,	566 94				
W. E. Davis, milk,	363 15				
E. T. Whitney, produce,	332 38				
A. J. Lovell, groceries,	307 88				
Potter & Wrightington, fish,	95 50				
T. H. Learned & Co., soap,	83 88				
Sundry parties,	412 15				
			2,912 74		
Gas,			262 58		
Furniture,			196 78		
Medical expenses,			134 25		
Water-rates and ice,			125 69		
Fuel,			106 50		
Repairs,			70 95		
Stationery,			45 01		
Clothing and bedding,			42 78		
Watering street,			37 50		
Travelling expenses and small items,			25 34		
Total expenditures on account of Temporary Home,				$5,790 75	
Lodge for Wayfarers:					
Salaries of Superintendent and assistants,			$3,267 50		
Subsistence supplies:					
Loughlin Bros., meat and produce,	$1,420 83				
D. A. Snell, bread,	292 82				
S. Atwood & Co., fish,	92 65				
Carried for'd,	$1,806 30		$3,267 50	$5,790 75	$10,959,042 14

Brought for'd,	$1,806 30	$3,267 50	$5,790 75	$10,959,042 14
W. E. Davis, milk,	64 86			
A. Churchill & Co., produce,	64 43			
Sundry parties,	165 59			
		2,101 18		
Gas,		464 55		
Furniture and furnishing,		414 25		
Fuel,		309 40		
Repairs,		262 88		
Washing,		143 00		
Clothing and bedding,		142 92		
Wood,		108 00		
Printing,		84 04		
Stationery,		57 35		
Medical expenses,		41 69		
Badges,		4 00		
Carriage-hire, J. P. Barnard,		4 00		
Total expenditures on account of Lodge for Wayfarers,			7,404 76	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,			89,000 00	
Total for Overseers of the Poor, as per item No. 52 of Treasurer's account,				102,195 51
The accounts of said Board, as made up for the year 1879–80, stand as follows, viz.: —				
Balance on hand, May 1, 1879,			$5,418 15	
Received from City Treasurer, on account of —				
Overseers of the Poor,	$102,195 51			
Homeless Wanderers, Repairs of building,	1,811 98			
		$104,007 49		
From other cities and towns, and from the State,		23,950 24		
From occupants of Charity Building,		512 64		
Sundry persons, for burials,		154 05		
Aid returned,		5 05		
			128,629 47	
			$134,047 62	
Carried forward,				$11,061,237 65

Brought forward,			$11,061,237 65
Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, transportation, etc.,	$59,307 72		
Paid sundry cities and towns for relief of Boston Poor,	11,666 70		
Office expenses,	16,244 03		
Expenses Temporary Home,	5,849 42		
Lodge for wayfarers,	7,346 09		
Improvements,	1,811 98		
Expenses Charity Building,	3,921 44		
Paid into the City Treasury,	24,618 93		
Balance, April 30, 1880,	3,281 31		
		$134,047 62	

[For details of these items see annual report of said Board to the City Council.]

Park Department.

Payment of expenses incurred by the Park Commissioners, appointed under an act of the Legislature, approved May 6, 1875, *and accepted by the people June* 9, 1875.

Clerk-hire,	$2,994 00	
Printing,	888 33	
Fred Law Olmsted, advisory landscape architect, and expenses,	608 12	
Stationery and drawing materials,	214 07	
Messenger,	152 00	
Office expenses, and small items,	68 35	
Advertising,	67 13	
Carriage-hire, C. A. Cushing,	8 00	
Total for Park Department, as per item No. 53 *of Treasurer's account,*		5,000 00

Park Nursery, Austin Farm.

Payments for trees and shrubs, and care of same.

Trees and shrubs,	$1,380 72	
Labor,	198 00	
Printing and advertising,	23 83	
Carried forward,	$1,602 55	$11,066,237 65

Brought forward,		$1,602 55	$11,066,237 65
Teaming and ploughing,		19 00	
Tools and small items,		8 50	
Total for Park Nursery, Austin Farm, as per item No. 54 of Treasurer's account,			1,630 05

Paving, Grading, and Repairing Streets.

Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS.

Charles Harris, Superintendent,		$3,400 00	
Clerks in Superintendent's office,		5,938 33	
Foremen,		12,419 16	
Patch-pavers,		11,253 51	
Inspectors,		1,117 00	
Laborers,		271,899 10	
			$306,027 10
Paving materials: —			
Stone blocks:			
Lanesville Granite Co.,	$36,687 87		
Cape Ann Granite Co.,	10,643 00		
G. S. & W. F. Howe,	2,311 34		
George Carbis,	960 37		
John Turner & Co.,	761 34		
House of Industry,	686 61		
F. P. Moseley,	263 20		
		$52,313 73	
Edge-stone and cesspool curb: —			
Cape Ann Granite Co.,	$11,837 38		
House of Industry,	2,663 00		
J. Turner & Co.,	2,134 54		
J. W. Kidney,	1,836 97		
Sundry parties,	22 00		
		18,493 89	
Carried forward,		$70,807 62	$306,027 10 $11,067,867 70

Brought forward,		$70,807 62	$306,027 10	$11,067,867 70
Brick: —				
John Thresher,	$7,794 90			
O. S. Foster,	3,783 13			
E. A. Foster,	2,490 45			
J. F. Paul & Sons,	530 70			
D. Washburn,	488 16			
Sundry parties,	74 25			
		15,161 59		
Lumber: —				
Geo. Curtis,	$3,025 10			
C. E. Dearborn,	2,158 72			
J. P. Shaw,	1,486 44			
A. M. Stetson & Co.,	1,348 85			
C. A. Shepard & Howe,	1,206 94			
J. W. Leatherbee,	982 79			
J. H. Burt,	578 19			
Otis A. Shepard,	533 27			
Otis Eddy,	370 14			
M. D. Ayers,	346 16			
H. N. Clark,	223 44			
N. M. Eugley & Co.,	150 49			
Pratt & Co.,	138 10			
W. L. Sturtevant,	110 66			
Sundry parties,	253 71			
		12,913 00		
Beach gravel, F. Nourse,		9,853 20		
Flagging: —				
Baldwin & Emerson,	$2,196 97			
Ham & Carter,	1,777 60			
		3,974 57		
Sand and cement: —				
D. Cawley, Jr., & Co.,	$2,626 15			
H. Crafts' Sons,	875 98			
Sundry parties,	138 53			
		3,640 66		
Stone for crushing, and culverts, etc.: —				
J. T. Bamrick,	$1,558 25			
E. M. Skinner,	262 50			
Geo. W. Fowle,	247 50			
J. A. King,	115 64			
Carried for'd,	$2,183 89	$116,350 64	$306,027 10	$11,067,867 70

Brought for'd,	$2,183 89	$116,350 64	$306,027 10	$11,067,867 70
John McMorrow,	104 97			
Sundry parties,	137 55			
		2,426 41		
Drain pipe: —				
Ham & Carter,	$416 60			
Thos. W. Carter,	285 34			
		701 94		
Round stone, Wm. Driscoll,		144 20		
Cesspool grates,		180 47		
			119,803 66	
Teaming, other than done by the department:				
William S. Adams & Co.,		$703 50		
Michael Attridge,		340 00		
Michael Barr,		1,091 25		
Dennis Bonner,		392 50		
James Bonner,		199 75		
Patrick Bonner,		483 50		
M. J. Burnett,		160 00		
Blake & Co.,		826 75		
Michael Brennan,		363 75		
James Bonner, Brighton,		425 25		
John Behan,		105 00		
John T. Bamrick,		387 25		
John Bryan,		252 50		
John C. Crowley,		809 75		
George Coyle,		1,515 00		
Daniel Cronin,		350 00		
Robert Culbert,		182 50		
James Coffee,		107 50		
James Collins,		156 25		
Patrick Corliss,		472 00		
Patrick Condry,		187 50		
Michael Clary,		230 00		
William Connell,		145 00		
Nicholas Corcoran,		202 50		
Patrick Coyle,		180 00		
George Carbis,		897 02		
Thomas Cunningham,		121 25		
James H. Corliss,		312 75		
Cornelius Dacey,		198 00		
Patrick Doherty,		1,024 25		
James Doherty,		763 75		
Peter Daly,		513 75		
John Doyle,		477 50		
Michael Donlon,		781 25		
Patrick Donaher,		111 25		
Carried forward,		$15,469 77	$425,830 76	$11,067,867 70

Brought forward,	$15,469 77	$425,830 76	$11,067,867 70
James Doonan,	717 25		
Daniel Dacey,	1,269 75		
George Dorr,	836 25		
William Donahue,	161 25		
J. W. Drury,	129 75		
Benjamin W. Dean,	1,579 50		
Patrick Doyle,	447 50		
Thomas Donnelly,	180 00		
C. H. Fuller,	528 75		
William Finneran,	540 00		
Samuel Ford,	588 00		
John D. Fallon,	188 75		
Thomas M. Fallon,	262 50		
Edward Finnerty,	230 00		
Michael Finnerty,	320 00		
Patrick Finnerty,	316 25		
Bridget Gateley,	315 00		
John Gateley,	203 00		
Timothy Gunning,	143 75		
William Galvin,	117 50		
Patrick Grace,	1,690 75		
John Green,	140 00		
John Gormley,	278 50		
Michael Galvin,	257 50		
G. S. & W. F. Howe,	2,802 25		
Timothy Hannon,	1,483 25		
E. D. Haley,	712 25		
John Hannegan,	181 25		
William Hannan,	191 25		
Martin Hayes,	1,844 75		
A. M. Hall,	980 75		
John Kelly,	696 00		
Patrick Killion,	143 75		
Michael Kiernan,	213 50		
J. A. King,	188 75		
Thomas Knapp,	310 00		
Patrick Kelly,	191 25		
John Kennealy,	186 25		
Michael Lafferty,	743 75		
Johanna Laughton,	636 25		
L. F. Leary,	326 25		
M. Lombard & Bro.,	1,091 00		
Elizabeth Lorum,	325 00		
Thomas Lally,	102 50		
S. & R. J. Lombard,	368 50		
J. H. Lombard,	191 25		
Thomas F. Manning,	127 50		
Michael Maloney,	392 50		
Cornelius Murphy,	315 25		
Carried forward,	$41,656 27	$425,830 76	$11,067,867 70

Brought forward,	$41,656 27	$425,830 76	$11,067,867 70
Dennis McLaughlin,	200 00		
Thomas McDowell,	258 75		
John McDonald,	110 00		
Patrick McAuliffe,	162 50		
John Martin,	238 75		
Patrick Meehan,	1,684 25		
P. McMorrow & Son,	119 25		
John McDonald (W. Roxbury),	180 00		
Jesse Murray,	403 50		
Michael McNamara,	125 00		
Thomas Mullen,	788 50		
Daniel McKenney,	523 25		
Patrick Morrison,	221 25		
William Malloy,	100 00		
John McShane,	136 25		
James McNulty,	353 25		
James Murphy,	106 25		
John Mulrey,	213 75		
Hugh May,	328 75		
Patrick McMorrow,	521 75		
Kate Norton,	743 75		
Winnifred Norton,	105 50		
Hugh Nawn,	568 00		
Owen Nawn,	2,442 25		
Bridget O'Neil,	461 25		
Thomas O'Keefe,	321 25		
Patrick O'Neal,	238 75		
Michael O'Keefe,	434 50		
Matthew O'Reilley,	175 00		
Thomas O'Leary,	721 00		
P. O'Riordon,	425 50		
E. C. Prescott,	125 00		
Joseph H. Rowe,	807 75		
John Russell,	128 75		
George E. Rogers, agt.,	187 50		
Daniel Rodden,	130 50		
John Ryan,	186 25		
George Ramsay,	100 00		
James S. Smith,	646 25		
Thomas Sheehan,	294 50		
John Sullivan,	1,856 75		
E. R. Seaver,	246 25		
Jeremiah Sweeney,	152 50		
John Welch, So. Boston,	963 75		
Thomas White,	506 25		
William Welch,	455 00		
Shem Walters,	433 75		
James W. Wason,	284 00		
Carried forward,	$62,572 77	$425,830 76	$11,067,867 70

Brought forward,	$62,572 77	$425,830 76	$11,067,867 70
Patrick Ward,	840 75		
Jacob Wentworth,	210 25		
John Welch, Brighton,	340 50		
John E. Woods,	164 50		
R. R. Wiley,	358 00		
Thos. White, Dorchester,	326 25		
John Wall,	382 50		
Sundry parties,	2,258 75		
		67,454 27	
Gravel, earth, stone chips, and ashes for filling and grading: —			
Owen Nawn.	$7,412 60		
Patrick W. Hayes,	6,272 14		
Martin Hayes,	5,284 92		
J. E. Cassidy,	3,887 37		
Quincy Savings Bank,	3,304 00		
James Collins,	3,204 00		
J. Turner,	2,922 09		
J. C. Crowley,	2,481 06		
B. W. Dean,	2,014 79		
John Wall,	1,670 33		
P. O'Riordon,	1,517 06		
John Kelly,	1,245 40		
Otto Sharp,	1,228 02		
E. C. Prescott,	1,213 21		
Agnes Waterman,	1,061 20		
John Cavanagh,	941 20		
G. W. Goldsmith,	922 38		
Jas. McNulty,	804 32		
J. T. Bamrick,	775 10		
J. W. Drury,	751 83		
J. B. Dacey & Co.,	740 88		
Timothy Lynch,	624 41		
Andrew J. Peters,	570 00		
C. M. Skinner,	496 34		
Jos. Nickerson,	490 00		
Dennis Crimmings,	473 20		
Wm. S. Adams & Co.,	457 60		
Timo. McCarthy,	422 06		
Malone & Co.,	392 92		
P. Sowden,	376 49		
H. Nawn,	341 94		
P. Meehan,	320 07		
H. Doherty,	290 22		
Geo. Coyle,	281 88		
John Gormley,	276 58		
A. M. Hall,	289 76		
R. R. Wiley,	262 90		
Carried forward,	$56,020 27	$493,285 03	$11,067,867 70

Brought forward,		$56,020 27	$493,285 03	$11,067,867 70
P. Doherty,		214 12		
John Gordon's Heirs,		206 89		
Mary J. Burnett,		199 27		
Annie E. Sawyer,		195 86		
Thomas Welsh,		180 20		
W. H. Quigley,		163 20		
Owen Doherty,		153 40		
T. D. Mulrey,		149 25		
Richard Crowley,		149 22		
Patrick Ward,		147 56		
Patrick Hart,		133 20		
Fisher Heirs,		121 60		
Geo. J. Coyle,		115 71		
S. W. Brown, Jr.,		100 50		
Sundry parties,		1,264 82		
			59,515 07	
Stables: Purchase of horses:—				
Emerson & Porter,	$6,395 00			
D. McKinney & Sons,	700 00			
Wm. Stanley,	475 00			
Blake & Co.,	175 00			
Isaac Wiley,	150 00			
Hosmer, Crampton & Hammond,	140 00			
C. H. & E. Snow,	140 00			
		$8,175 00		
Hay, grain and straw:—				
Joseph Houghton,	$2,162 31			
Geo. H. Dean,	865 76			
Richardson & Co.,	771 18			
Taylor & Tupper,	762 76			
Scott & Bridge,	632 06			
C. H. & J. W. Beckford,	623 46			
J. A. Hathaway,	390 51			
A. D. Weld,	359 12			
N. Tufts & Son,	320 87			
J. P. Fenno & Co.,	271 57			
Hosmer, Crampton & Hammond,	216 83			
Car'd forw'd,	$7,376 43	$8,175 00	$552,800 10	$11,067,867 70

Br'g't fo'w'd,	$7,376 43	$8,175 00	$552,800 10	$11,067,867 70
W. P. Robinson,	184 80			
Powers, Melvin & Co.,	126 89			
S. M. Grant,	116 65			
Sundry parties,	268 60			
		8,073 37		
Wagon, rollers, and repairs: —				
H. B. Chamberlain,	$1,183 94			
Davis & Farnum Mf'g. Co.,	841 63			
Owen Nawn,	700 00			
W. P. Sargent & Co.,	631 25			
P. H. Henderson,	260 60			
C. Thomas & Co.,	154 65			
Charles White,	103 81			
Sundry parties,	523 95			
		4,399 83		
Harnesses and repairs, and stable supplies: —				
French & Coffin,	$395 68			
J. Smith & Co.,	290 25			
Packard & Burrill,	187 00			
Jas. Boyd & Sons,	176 00			
Hill & Langtry,	153 30			
Sundry parties,	458 80			
		1,661 03		
Shoeing: —				
Charles White,	$236 43			
Robt. Masterton,	235 76			
Michael Collins,	235 34			
P. S. Collins & Co.,	100 81			
Sundry parties,	240 33			
		1,048 67		
Veterinary attendance and medicines: —				
Carter, Harris & Hawley,	$218 72			
Sundry parties,	203 63			
		422 35		
			23,780 25	
Carried forward,			$576,580 35	$11,067,867 70

Brought forward,			$576,580 35	$11,067,867 70
Iron, steel, tools, and hardware, general supplies, including repairs of tools: —				
Dodge, Gilbert & Co.,	$2,602 71			
Weymouth Iron Co.,	677 05			
W. A. Martin,	608 43			
E. B. Stoddard,	481 58			
Henry C. Hunt & Co.,	400 33			
Cook, Rymes & Co.,	395 68			
O. Lappen & Co.,	374 94			
Burditt & Williams,	285 28			
Asahel Wheeler,	277 13			
H. J. Winde,	236 15			
Dexter Bros.,	193 03			
Ames Plow Co.,	175 50			
J. A. & W. Bird & Co.,	115 50			
Bradford & Anthony,	108 66			
Sundry parties,	829 23			
		$7,761 20		
Repairs on stone-crushers and engines: —				
South Boston Iron Co.,	$460 31			
Whittier Machine Co.,	294 15			
Sundry parties,	142 62			
		897 08		
Powder and fuse: —				
J. S. Trowbridge & Co.,	$754 88			
Sundry parties,	27 15			
		782 03		
Coal, hard,		1,023 02		
Soft,		235 51		
Oils: —				
George S. Cole,	$142 92			
E. G. Alden, Co.,	130 55			
Sundry parties,	50 11			
		323 58		
			11,022 42	
Carried forward,			$587,602 77	$11,067,867 70

Brought forward,		$587,602 77	$11,067,867 70
Contractors and mechanics, for construction and repairs of streets, bridges, walls, cesspools, fences, and plank sidewalks, viz. : —			
Carpenters, masons, and laborers, cesspools, walks, fences, and walls,	$2,505 00		
Widening Beacon street from West Chester Park to cross roads, M Lennon,	10,102 23		
Culvert, Hyde Park ave., C. A. Trumbull,	2,730 00		
Shed, under Broadway Bridge, Thomas Keyes,	580 00		
		15,917 23	
Master pavers: for paving, setting edge-stones, laying concrete side and cross walks: —			
Compressed Asphalt Block Co.,	$7,288 57		
Payson & Co.,	3,197 56		
Devlin, O'Brien & Brannon,	2,318 35		
C. F. Dudley,	2,081 50		
M. Hughes & Co.,	1,142 71		
Gore & Woodward,	1,090 56		
Sullivan, Tobin & Co.,	1,002 77		
Simpson Bros.,	486 89		
James Moore,	314 00		
John Turner & Co.,	48 00		
		18,970 91	
Watering various macadamized streets to preserve roadway; in all but few cases the abutters thereon contributed towards the object: —			
Owen Nawn,	$3,367 00		
Cook & Handy,	2,597 83		
O. Nute,	2,068 50		
Patrick Hart,	1,928 50		
Alex. McMurtry,	1,125 83		
Daniel Clark,	750 00		
P. Sowdon, Jr.,	140 00		
John Gormley,	117 00		
Malachi Clark,	100 00		
W. H. Quigley,	100 00		
A. B. Yetter & Co.,	100 00		
		12,394 66	
Carried forward,		$634,885 57	$11,067,867 70

Brought forward,		$634,885 57	$11,067,867 70
Grade damages: —			
Grove street, West Roxbury,	$550 00		
Bowdoin street,	500 00		
East Dedham street,	500 00		
Whitney street,	500 00		
East Eighth street,	400 00		
East Second and Dove streets,	322 00		
Fifth street, corner of P street,	200 00		
Gibson street,	40 73		
		3,012 73	
Water-rates,		3,260 00	
Wharfage and rents,		2,390 50	
Removing snow from streets: —			
Contractors, P.W. Hayes,	$390 00		
P. O'Riordon,	194 00		
P. Doherty,	121 00		
Dennis Bonner,	113 00		
Sundry parties,	672 50		
		1,490 50	
Advertising,		1,368 71	
Salt water, used in macadamizing: —			
P. Sowdon, Jr.,	$511 00		
John Gormley,	170 00		
O. Nute,	111 00		
A. J. Tuttle,	105 00		
Sundry parties,	250 00		
		1,147 00	
Stationery,		385 24	
Street trees, and care of squares: —			
Rutland square,	$152 20		
Concord square,	120 00		
Huntington avenue,	42 00		
Shawmut avenue,	12 00		
		326 20	
Street signs and numbers,		283 50	
Printing,		223 65	
Gas,		189 20	
Right to drain through lot corner of Commercial and Hancock streets, Dorchester District,		209 53	
Car-fares and tolls,		94 50	
Repairs of telephones and small supplies,		78 65	
Carried forward,		$649,345 48	$11,067,867 70

Brought forward,		$649,345 48	$11,067,867 70
Expenses of Committee on Paving — of 1879 — May to Jan., 1880,			
Refreshments: —			
H. D. Parker,	$430 40		
Cigars, S. S. Pierce & Co.,	13 00		
Carriage-hire, — J. E. Maynard,	137 00		
J. P. Barnard,	30 00		
Henry Beckwith,	8 00		
Of 1880,—Refreshments,			
H. D. Parker,	52 40		
Cigars,— C.W. Wilder, Jr.,	10 00		
Carriage-hire, — J. E. Maynard,	5 00		
		685 80	
			650,031 28
Per item No. 55 of Treasurer's account,		649,886 03	
Add amount drawn by Auditor, but not paid,		145 25	
		$650,031 28	

Play-grounds.

Payments for right to occupy land in Dorchester, West Roxbury and Brighton districts for play-grounds, and certain expenses incident thereto, and cleaning snow from ice.

Rentals,	$400 00	
Laborers,	107 00	
Fencing,	65 00	
Carriage for Committee on Common, of 1879, J. E. Maynard,	10 00	
Total for Play-grounds, as per item No. 65 of Treasurer's account,		582 00

Police Department.

Payments under this head include the salaries of the Commissioners, Officers, Members, and all other expenses of the department, including interior repairs of Station-houses.

Henry S. Russell, to March 1, 1880,	$2,979 16	
Samuel R. Spinney,	3,000 00	
James M. Bugbee, to May 5, 1879,	283 33	
Carried forward,	$6,262 49	$11,718,480 98

Brought forward,	$6,262 49		$11,718,480 98
Henry Walker, from May 5, 1879,	2,737 51		
Clerk to Commissioners:			
James H. Howard to Feb. 21, 1880,	1,337 50		
F. J. Goldthwait, from Feb. 24,	150 00		
Samuel G. Adams, Superintendent,	3,000 00		
Cyrus Small, Deputy Superintendent,	2,300 00		
Clerk to Supt. H. N. Follansbee,	1,500 00		
Fifteen Captains (each $4.00 per day),	21,960 00		
Thirty-three Lieutenants (each $3.50 per day),	41,223 00		
Thirty-seven Sergeants (each $3.25 per day),	40,851 82		
Day and Night Officers ($2.50 to $3.00 per day),	601,299 58		
Inspectors,	9,150 00		
Inspector of Hacks,	1,281 00		
Inspector of Wagons,	1,281 00		
Asst. to last two,	1,098 00		
Inspector of Intelligence Offices.	1,281 00		
Inspector of Pawnbrokers,	1,246 00		
Asst. Inspector,	1,098 00		
Officers at City Prison,	5,131 00		
Stewards at various Station-houses,	7,126 38		
Services of those members of the regular police who are stationed at theatres, or other places of public amusement or business,	[1] 7,540 47		
Edward H. Savage, probation officer,	1,500 00		
Pensioned officers,	3,040 00		
Total for salaries,		$763,394 75	
Horses, etc.: —			
Board,	$5,361 73		
Purchase of,	1,180 00		
Carried forward,	$6,541 73	$763,394 75	$11,718,480 98

[1] These services are charged to the parties so benefited; the amounts are collected weekly by the Superintendent of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

Brought forward,	$6,541 73	$763,394 75	$11,718,480 98
Shoeing,	526 48		
Wagons and repairs of vehicles,	223 59		
Repairs of harnesses,	216 81		
Veterinary attendance and medicine,	87 00		
		7,595 61	
Gas,		7,302 25	
Fuel,		3,743 54	
Telephones, repairs, renewals and rentals,		3,508 25	
Repairs on buildings,		2,596 34	
Furniture and furnishing,		2,444 38	
Health department, conveyance of prisoners,		2,273 75	
Printing,		2,146 53	
Stationery,		1,607 40	
Medical attendance and medicines furnished sick and injured persons,		1,672 17	
Washing and small supplies,		1,427 54	
Badges, buttons, wreaths and gloves,		1,427 09	
Clubs and belts,		1,338 40	
Carriage and wagon hire used in conveyance of prisoners and injured persons,		1,121 81	
Water-rates and ice,		1,053 37	
Repairs on steamer "Protector,"		904 61	
Travelling and other expenses of officers,		1,093 69	
Food for prisoners and lodgers,		852 07	
Ropes, chains, and stakes required for closing streets for restraining crowds, carting, putting up and removing same, care and repairs,		834 97	
Gas regulators,		585 00	
Rents of lodging-rooms,		289 00	
Photographs of criminals and suspicious persons,		229 25	
Fees of counsel and expenses in suits against officers,		221 89	
Watering streets,		84 00	
Band of music, parade May 22, 1879,		74 00	
Refreshments for officers,		73 62	
Allowances for clothing torn or destroyed,		73 00	
Advertising,		70 76	
Carried forward,		$810,039 04	$11,718,480 98

Brought forward,		$810,039 04	$11,718,480 98
Custom House and Inspectors' charges,		60 00	
Disbursements of Probation Officer,		55 15	
			810,154 19
Per item No. 56 of Treasurer's account,		$810,152 69	
Add amount drawn by Auditor, but not paid,		1 50	
		$810,154 19	

Police Station House No. 6.

Payments for estate on Athens street, and for enlarging and reconstructing.

Estate,		$4,000 00	
Contractors, Rumery & Maxwell,	$9,255 00		
Extra work,	1,944 85		
		11,199 85	
Plumbing: —			
Job Lockwood,	$1,145 00		
Extra work,	6 00		
		1,151 00	
Heating apparatus: —			
Braman, Dow & Co.,	$854 68		
Extra work,	275 27		
		1,129 95	
Painting: —			
Lamphier & Richards,	$285 00		
Extra work,	339 37		
		624 37	
Inspection, F. B. Bogan,		592 00	
Watchman,		298 00	
Plastering: —			
O. Brown,	$191 75		
Extra work,	58 25		
		250 00	
Furnishing,		132 67	
Conveying prisoners,		114 00	
Gas-piping,		81 72	
Papering,		61 88	
Carpenter work,		55 55	
Fuel,		49 00	
Fitting up temporary quarters,		47 31	
Advertising,		45 38	
Cleaning walls, plumbing, and small items,		44 25	
Tiling and thresholds,		38 50	
Paving,		34 50	
Carried forward,		$19,949 93	$12,528,635 17

Brought forward,		$19,949 93	$12,528,635 17
Ventilating boxes,		20 63	
Whitewashing and washing,		24 60	
Total for Police Station House No. 6, as per item No. 57 of Treasurer's account,			19,995 16

Primary School-House, Polk St.

Continuation of payments for building a two-story brick building, with sandstone trimmings and granite underpinnings, on Polk street, Charlestown district.

Contractors, masonry, Donahue Bros.,	$1,800 00		
Extra work,	2,401 86		
		$4,201 86	
Carpentry, Murphy Bros.,	$1,239 00		
Extra work,	824 91		
		2,063 91	
Furniture,		1,333 02	
Inspection, F. B. Bogan,		404 90	
Paving sheds, rebuilding of,		640 93	
Fuel,		94 60	
Extension of water pipes,		78 23	
Auction expenses,		50 60	
Plumbing,		48 90	
Lettering, and small items,		28 62	
Sidewalk assessment,		25 84	
Referee in matters in dispute on heating apparatus contract,		25 00	
Carpentry,		16 50	
Total for Primary School-House, Polk street, as per item No. 58 of Treasurer's account,			9,012 91

Printing and Stationery.

Payments for paper, printing, and stationery. (See Appendix.)

[*Additional items for printing and stationery will be found charged under various heads.*]

Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and offices, not chargeable elsewhere.

City Council and for offices of Mayor, City Clerk, Clerk of Common Council, and Clerk of Committees.

Carried forward, $12,557,643 24

Brought forward,			$12,557,643 24
Printing, including Auditor's report,	$9,951 64		
Stationery,	1,343 91		
Binding volumes of documents, etc.,	1,795 67		
		$13,091 22	
Printing stock,		773 36	
Reporting, and publishing in the Evening "Transcript," proceedings of the City Council, and furnishing printed copies of same,		5,592 81	
Rockwell & Churchill, contractors for printing: — for storage, care, and accounting for stock,		900 00	
Books and newspapers,		254 55	
Compiling Indexes of Proceedings and Minutes,		185 40	
Rent of telephones,		23 00	
Superintendent of Printing: — Salary, George Coolidge,	$2,000 00		
Stationery, printing, and advertising,	39 73		
		2,039 73	
Expenses of the Committees on Printing: —			
Of 1879 — May to January, 1880, — Refreshments, H. D. Parker,	$104 40		
Of 1880 — January to May — Refreshments, H. D. Parker,	31 60		
		136 00	
Total for Printing and Stationery, as per item No. 59 of Treasurer's account,			22,996 07

Public Baths.

Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.

[This department placed in charge of the Board of Health by ordinance approved Dec. 27, 1879.]

General Expenses.

Salary of general Superintendent,		$1,036 00	
Care and repair of houses during the season when not open for use: —			
Laborers,	$5,893 50		
Lumber and materials,	2,303 14		
		8,196 64	
Carried forward,		$9,232 64	$12,580,639 31

Brought forward,		$9,232 64	$12,580,639 31
Tools, hardware, supplies, and boats,		541 97	
Cartage,		356 78	
Towing bath-houses to winter quarters,		450 00	
Car-fares of employés,		121 22	
Rent of dock for storage,		50 00	
Printing, stationery, and small items,		28 12	
Expenses of Committee on Public Baths: — of 1879, May to January, 1880, —			
Refreshments, H. D. Parker,	$276 77		
Hall & Whipple,	5 50		
Carriage-hire, J. E. Maynard,	11 00		
		293 27	
Total for general expenses,		$11,074 00	
House No. 1, West Boston Bridge. For Males.			
Superintendent,	$366 00		
Repairs,	7 80		
Ice and supplies,	18 25		
		392 05	
House No. 2, Cragie's Bridge. For Males.			
Rent and care,		800 00	
House No. 3, Charles River Bridge. For Males.			
Superintendent,	$366 00		
Repairs,	2 80		
Ice and supplies,	25 25		
		394 05	
House No. 4, Warren Bridge. For Females.			
Superintendent,	$366 00		
Repairs,	2 02		
Ice and supplies,	11 00		
		379 02	
Houses No. 5 and 6, Border Street. For Males and Females.			
Rent of dock,	$450 00		
Superintendents,	735 00		
Repairs.	196 36		
Ice and supplies,	52 63		
		1,433 99	
Carried forward,		$14,473 11	$12,580,639 31

Brought forward,		$14,473 11	$12,580,639 31
House No. 7, Federal Street Bridge. For Males.			
Superintendent,	$366 00		
Repairs,	2 32		
Ice and supplies,	11 00		
		379 32	
House No. 8, Mt. Washington Avenue Bridge. For Males.			
Superintendent,	$366 00		
Repairs,	4 10		
Ice and supplies,	22 25		
		392 35	
House No. 9, on the Beach, between Fourth and Fifth Streets, City Point.			
Superintendent,	$366 00		
Repairs,	44 71		
Rent of beach,	202 50		
Ice and supplies,	16 67		
		629 88	
House No. 10, foot of L Street. For Males.			
Rent of beach and taxes,	$265 83		
Superintendent,	369 00		
Repairs,	242 70		
Water, ice, and fuel,	121 77		
		999 30	
Houses Nos. 11 and 12, Dover Street Bridge. For Males and Females.			
Superintendents,	$732 00		
Repairs,	50 58		
Ice and supplies,	22 00		
		804 58	
House No. 13, Meridian Street Bridge. For Males.			
Superintendent,	$369 00		
Repairs,	76 59		
Ice and supplies,	39 67		
		485 26	
House No. 15, Swett Street. For Males.			
Superintendent,	$366 00		
Repairs,	22 90		
Ice and supplies,	16 25		
		405 15	
Carried forward,		$18,568 95	$12,580,639 31

Brought forward,		$18,568 95	$12,580,639 31
No. 16, Beach Houses, Commercial Point.			
Superintendent,	$366 00		
Rent of beach,	40 00		
Repairs and supplies,	20 81		
		426 81	
House No. 17, foot of Maverick Street. For Males.			
Superintendent,	$369 00		
Repairs,	4 40		
Supplies,	39 33		
Rent of beach,	50 00		
		462 73	
House No. 18, Chelsea Bridge. For Males.			
Superintendent,	$366 00		
Repairs,	20 64		
Ice and supplies,	11 00		
		397 64	
House No. 19, Chelsea Bridge. For Females.			
Superintendent,	$366 00		
Repairs,	14 61		
Ice and supplies,	15 50		
		396 11	
House No. 20, Malden Bridge. For Males and Females.			
Superintendents,	$732 00		
Repairs and supplies,	15 43		
		747 43	
Total for Public Baths, as per item No. 60 of Treasurer's account,			20,999 67

Public Buildings.

Payments of department salaries, and for repairs, alterations, and care of public buildings; also for rents of buildings used for City purposes, as follows: —

Salaries: — Jas. C. Tucker, Supt. Public Buildings,	$3,200 00	
Assistant to Supt.,	1,250 00	
Clerk-hire,	2,280 00	
John H. Terry, Sup't of Faneuil Hall, to Apr. 7, 1879,	9 72	
Carried forward,	$6,739 72	$12,601,638 98

Brought forward,		$6,739 72		$12,601,638 98
Wm. F. Brooks, Superintendent, from Apr. 7, 1879,		490 28		
Assistant at Faneuil Hall,		156 00		
Janitor at City Hall, Charlestown district,		1,200 00		
Janitor at Town Hall, West Roxbury district,		900 00		
Janitor at No. 30 Pemberton square,		648 00		
Janitor at Westerly Hall, West Roxbury district,		12 00		
Janitor at room occupied by Sealer of Weights and Measures, Court House,		120 00		
Janitors of ward-rooms,		640 30		
Weigher and Inspector of Fuel,		1,200 00		
			$12,106 30	
Repairs, renewals, and alterations of buildings: —				
Engine-houses:				
J. Farquhar's Sons,	$939 49			
S. Sanborn,	260 10			
Jas. McMann & Son,	212 49			
C. S. Parker & Sons,	171 52			
S. D. Hicks & Son,	113 80			
J. D. Driscoll,	95 85			
George Dodge,	75 00			
Sundry parties,	315 82			
		$2,184 07		
Police Station-houses and City Prison: —				
John D. Driscoll,	$411 19			
I. N. Tucker,	160 33			
Richardson & Young,	102 22			
Levi Chubbuck,	94 54			
N. W. Turner & Co.,	91 88			
Sundry parties,	673 78			
		1,533 94		
Carried forward,		$3,718 01	$12,106 30	$12,601,638 98

Brought forward,		$3,718 01	$12,106 30	$12,601,638 98
Public Library and Branches: —				
Central:				
W. H. Sayward,	$239 95			
S. D. Hicks & Son,	237 11			
John Cotton,	157 34			
Owen Huff,	156 43			
Walker & Pratt Mfg. Co.,	136 34			
Sundry parties,	129 26			
	$1,056 43			
Jamaica Plain:				
M. D. Ayers,	193 00			
East Boston:				
Sundry parties,	107 76			
Brighton:				
Sundry parties,	62 75			
Dorchester,	3 00			
		1,422 94		
Faneuil Hall Market: —				
J. F. Bacon,	$519 96			
Richardson & Young,	200 02			
J. S. Jacobs,	156 73			
Jas. McGinty,	130 50			
Sundry parties,	296 00			
		1,303 21		
Charity Bureau: —				
John S. Jacobs,	$321 26			
Hawthorne & Tucker,	248 84			
Edw'd E. Wells,	144 62			
Jas. C. Furness,	95 18			
Sundry parties,	116 42			
		926 32		
Old City Hall, Charlestown district: —				
H. Riley's Sons,	$402 13			
Harris & Co.,	174 50			
John W. Acres,	100 25			
Sundry parties,	178 42			
		855 30		
Stables, Health Department: —				
South stables:				
B. H. Flanders,	$288 03			
Carried for'd,	$288 03	$8,225 78	$12,106 30	$12,601,638 98

Brought for'd,	$288 03	$3,225 78	$12,106 30	$12,601,638 98
E. B. Witherspoon,	112 04			
Parkers & Barnes,	21 68			
	$421 75			
West Stables:				
Parkers & Barnes, $181 39				
Sundry parties, 9 20				
	190 59			
Roxbury district:				
Jas. McMann & Son, $114 20				
Sundry parties, 51 15				
	165 35			
Charlestown district,	5 95			
		783 64		
Ward-rooms: —				
George Scott,	$183 57			
Smith & Jacobs,	146 38			
Geo. S. Head,	94 57			
Sundry parties,	357 74			
		782 26		
No. 32 Pemberton Square: —				
M. S. Gifford,	$150 41			
Est. Francis Richards,	108 26			
N. W. Turner & Co.,	69 09			
Sundry parties,	113 82			
		441 58		
Faneuil Hall Building: —				
N. W. Turner & Co.,	$100 80			
J. Farquhar's Sons,	93 10			
N. S. Wilbur,	83 99			
Sundry parties,	109 25			
		387 14		
No. 2 Pemberton Square: —				
J. O. Mason,	$128 41			
Sullivan & Co.,	72 00			
N. W. Turner & Co.,	62 74			
Carried for'd,	$263 15	$10,620 40	$12,106 30	$12,601,638 98

Bro't for'd,	$263 15	$10,620 40	$12,106 30	$12,601,638 98
Sundry parties,	117 05			
		380 20		
Public Scales: —				
Roslindale,	$75 00			
East Boston,	74 60			
Brighton,	43 89			
Albany Street,	13 80			
West Roxbury,	10 00			
		217 29		
Lodge for Wayfarers: —				
Sundry parties,		209 03		
Curtis Hall, sundry parties,		162 52		
Old State House: —				
J. Farquhar's Sons,	$182 42			
Sundry parties,	4 75			
		187 17		
Estate 37 Boylston street,		157 19		
Old Almshouse, Dorchester District,		109 25		
Paving Sheds,		103 75		
Estate 94 Roxbury street,		70 93		
Town Hall, Brighton,		47 65		
House of Reception,		16 40		
No. 2 Pemberton Square,		13 10		
Surveyor's office, Field's Corner,		6 28		
Armory, Elm street, Charlestown,		4 00		
			12,305 16	
City Hall: engineer, janitor, and assistants, and attendant on elevator,		$6,910 90		
Repairs and alterations: —				
N. W. Turner & Co.,	$781 45			
J. J. Pickett & Bro.,	505 50			
Henry Munroe,	478 15			
J. O. Mason,	392 04			
Walker & Pratt Manufacturing Co.,	331 29			
Lamprell & Marble,	322 07			
Bowker, Torrey & Co.,	238 93			
Car'd for'd,	$3,049 43	$6,910 90	$24,411 46	$12,601,638 98

Bro't for'd,	$3,049 43	$6,910 90	$24,411 46	$12,601,638 98
Loudon Bros.,	219 90			
Estate Francis Richards,	195 66			
Whittier Machine Co.,	195 39			
T. Buzzell,	179 96			
John Ladner,	154 50			
Smith & Jacobs,	148 91			
Manson & Peterson,	139 28			
Morss & Whyte,	120 02			
H. T. Atwater,	114 00			
Sundry parties,	864 45			
		5,381 50		
Furniture and furnishing: —				
Pierce & Co.,	$1,350 00			
Smith & Co.,	1,282 90			
Childs & Lane,	226 08			
Boyce Bros.,	223 50			
Torrey, Bright & Capen,	154 57			
Wm. White,	151 25			
John Dugan,	150 00			
G. H. Cunningham & Co.,	119 25			
W. S. Swett,	114 80			
J. Goldthwait & Co.,	105 92			
Sundry parties,	697 67			
		4,575 94		
Gas,		2,354 45		
Fuel,		1,932 50		
Cleaning and supplies,		912 67		
Water-rates and ice,		848 02		
Washing towels,		472 75		
			23,388 73	
[Three police officers during the day, and four during the night, are detailed for duty in the building.]				
Rents: No. 30 Pemberton square, including taxes, for use of Directors for Public Institutions, Registrars of Voters, Milk Inspector, and Truant Officers,		$3,475 00		
South Boston Branch Library,		3,000 00		
Carried forward,		$6,475 00	$47,800 19	$12,601,638 98

Brought forward,	$6,475 00	$47,800 19	$12,601,638 98
City Solicitor's office, in No. 2 Pemberton square, including taxes, care, and heating,	1,864 36		
No. 32 Pemberton square, for use of Board and Supt. of Health,	1,635 18		
Roxbury district, branch library,	1,600 00		
South-end, branch library,	1,000 00		
Park Commissioners' office, N. E. Mutual Life Insurance Company's building, Post-office square,	935 26		
Ward-rooms,	300 00		
Pound, East Boston,	60 00		
		13,869 80	
Furniture and furnishing: —			
Store-room:			
Murphy, Leavens & Co.,	$241 45		
Wm. White,	237 55		
Smith & Co.,	122 00		
Clark, Adams & Clark,	82 25		
Sundry parties,	13 25		
	$696 50		
No. 32 Pemberton sq.: —			
Smith & Co., $376 00			
J. Goldthwait & Co., 196 80			
Sundry parties, 61 60			
	634 40		
No. 30 Pemberton sq.: —			
Smith & Co., $240 75			
Sundry parties, 57 50			
	298 25		
No. 2 Pemberton square,	56 50		
Ward-rooms,	29 21		
Charity Bureau,	9 50		
		1,724 36	
Fuel: —			
Old City Hall, Charlestown,	$383 65		
No. 30 Pemberton square,	154 90		
Curtis Hall,	99 10		
Ward-room,	47 65		
No. 2 Pemberton square,	30 75		
Carried forward,	$716 05	$63,394 35	$12,601,638 98

Brought forward,	$716 05	$63,394 35	$12,601,638 98
Faneuil Hall,	13 15		
Soldiers' Relief office,	10 00		
		739 20	
Board of and shoeing horses, and repairs of vehicle and harnesses,		715 60	
Sewer assessment, Old Dorchester almshouse,		544 78	
Sewer assessment, Police Station-house, No. 6,		462 82	
Gas : —			
No. 30 Pemberton square,	$145 25		
Old City Hall, Charlestown District,	141 40		
Ward-rooms,	77 62		
Curtis Hall,	69 83		
Faneuil Hall,	19 02		
No. 2 Pemberton square,	10 44		
No. 32 Pemberton square,	8 47		
Park Commissioners' office,	2 02		
		474 05	
Cartage,		256 20	
Water-rates : —			
Curtis Hall,	$61 50		
Faneuil Hall,	40 00		
No. 30 Pemberton square,	33 00		
No. 94 Roxbury street,	30 00		
Old City Hall, Charlestown District,	20 00		
		184 50	
Stationery,		168 96	
Receiving coal,		147 10	
Repairing flag-staff and small items,		111 15	
Car-fares and tolls,		100 20	
Printing,		96 28	
Watering streets,		67 00	
Ice : —			
No. 30, Pemberton square,	$46 95		
Old City Hall. Charlestown district,	15 00		
		61 95	
Expenses of Committees on Public Buildings : of 1879 — May to Jan., 1880 — Refreshments : —			
H. D. Parker,	$216 92		
Hall & Whipple,	55 25		
Carried forward,	$272 17	$67,524 14	$12,601,638 98

Brought forward,	$272 17	$67,524 14	$12,601,638 98
Carriage-hire : —			
J. E. Maynard,	21 50		
J. P. Barnard,	8 00		
J. Elms,	7 00		
Of 1880 — January to May — Refreshments : —			
H. D. Parker,	4 25		
Hall & Whipple,	10 25		
Carriage-hire : —			
J. E. Maynard,	8 00		
J. P. Barnard,	6 00		
		337 17	
Total for Public Buildings, as per item No. 61 *of Treasurer's account,*			67,861 31

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions, excepting the City Hospital, including all the ordinary expenses connected therewith, all of which are under the supervision and control of the Board of Directors for Public Institutions.

House of Industry, House of Reformation, and Almshouses *at Deer and Rainsford Islands :* —			
Salaries : —			
Guy C. Underwood, Superintendent House of Industry, $1,500 00			
House of Reformation, 500 00			
Almshouse, 500 00			
	$2,500 00		
Horace Berry, Resident Physician,	1,200 00		
Alonzo S. Wallace, Assistant Resident Physician, to April 15, 1879,	41 67		
John B. Swift, Assistant Resident Physician from April 15, 1879, to Jan. 15, 1880,	375 00		
C. E. Woodbury, Assistant Resident Physician from Jan. 15, 1880,	83 34		
Carried forward,	$4,200 01		$12,669,500 29

Brought forward,	$4,200 01		$12,669,500 29
J. W. Dadmun, Chaplain and Superintendent of Schools,	1,424 96		
Clinton J. Ricker, Physician at Rainsford Island,	550 00		
All other employés,	25,734 42		
		$31,909 39	
Subsistence supplies for officers and inmates: —			
Davis & Taylor, flour,	$18,988 43		
J. D. Bean, produce,	6,922 33		
J. D. Prindle, meat,	6,394 14		
Belknap & Boynton, butter, produce, etc.,	5,993 30		
D. G. Hartwell, meat,	5,165 84		
Standard Sugar Refinery, sugar,	3,036 26		
I. W. Munroe & Co., groceries,	3,031 63		
Thomas Dana & Co., groceries,	2,134 19		
Hiscock & Prior, meat,	1,955 88		
Shattuck & Jones, fish,	1,813 63		
Wm. Prior, Jr. & Co., fish,	1,715 06		
Otis Munroe, meal,	1,149 19		
Swan & Newton, poultry,	945 26		
Hinman & Co., flour,	942 00		
Haskins Bros., fish,	889 50		
N. & E. Rosenfeld, yeast,	870 45		
Moulton & Goodwin, groceries,	857 91		
S. Tilton & Co., tobacco,	831 84		
Andrews & Gleason, fruit and produce,	596 83		
Bay State Sugar Refinery, sugar,	384 78		
S. Peirce & Co., groceries,	253 85		
Swain, Earle & Co., groceries,	241 42		
Simmons, Amsden & Co., produce,	171 63		
B. F. James & Co., crackers,	138 17		
Geo. E. Downes, salt,	106 25		
Sundry parties,	351 60		
		65,881 37	
Carried forward,		$97,790 76	$12,669,500 29

Brought forward,		$97,790 76	$12,669,500 29
Clothing and bedding, including material for making same: —			
Taylor, Thomas & Co.,	$6,207 56		
Lemuel Baxter & Co.,	2,887 69		
Morse, Shepard & Co.,	2,859 92		
Wright, Bliss & Fabyan,	2,591 75		
Jackson, Mandell & Daniell,	1,739 76		
Lewis, Bros. & Co.,	1,724 46		
H. C. Rand & Co.,	1,519 94		
A. S. Morrison & Bros.	1,035 00		
Gould, Spaulding & Co.,	671 66		
F. A. Foster,	656 65		
L. Coleman & Co.,	580 32		
Minot, Hooper & Co.,	530 17		
Hosmer, Crampton & Hammond,	487 74		
Allen, Lane & Co.,	406 23		
Foster, Weeks & Co.,	289 43		
J. P. Marchington & Co.,	209 23		
A. L. Haskell & Son,	165 00		
Brown, Durrell & Co..	151 34		
Scovill Mfg. Co.,	124 95		
Sundry parties,	519 63		
		25,358 43	
Fuel and gas coal: —			
S. M. Heaton & Co.,	$4,354 26		
O. D. Witherell,	2,903 20		
Darrow, Mann & Co.,	1,478 46		
W. B. Forrest,	225 75		
Daniel Manter,	135 81		
Sundry parties,	24 75	9,122 23	
Repairs and alterations: —			
E. Hodge & Co.,	$1,135 00		
A. L. Cutler & Co.,	527 21		
R. H. Gould,	510 76		
L. Lovejoy & Co.,	502 80		
Dodge, Gilbert & Co.,	258 45		
Seth Perkins,	471 00		
J. A. McCarthy,	469 50		
Brandon Lime & Marble Co.,	254 40		
C. H. Coburn,	206 50		
A. M. Morton & Co.,	197 62		
Carried forward,	$4,533 24	$132,271 42	$12,669,500 29

Brought forward,		$4,533 24	$132,271 42	$12,669,500 29
Sturgis Chaddock,		182 69		
Burditt & Williams,		163 28		
Fuller, Dana & Fitz,		162 28		
Wm. Parkman,		126 15		
S. P. Trafton,		125 00		
Stults & Co.,		113 57		
Bisbee, Endicott & Co.,		112 56		
Fulton Iron Foundry Co.,		103 50		
Sundry parties,		1,301 79		
			6,924 06	
Feed for animals, animals, agricultural implements and seed: —				
Otis Munroe,		$1,919 41		
Parker & Gannett,		833 73		
Emerson & Porter,		680 00		
Aldrich & Jones,		200 00		
Quarantine Department,		200 00		
Sundry parties		511 25		
			4,344 39	
Medicines and instruments: —				
Cutler Bros. & Co.,		$1,186 44		
Smith, Doolittle & Smith,		1,056 38		
Codman & Shurtleff,		70 25		
John Marston & Co.,		70 00		
Sundry parties,		182 38		
		$2,565 45		
Liquors: —				
I. D. Richards & Sons,	$538 51			
E. A. Boardman,	57 75			
Coburn, Lang & Co.,	29 50			
		625 76		
			3,191 21	
Furniture and furnishing: —				
Nickerson & Miller,		$393 17		
Jordan, Marsh & Co.,		361 66		
E. Whiteley,		270 00		
D. Kelham,		248 00		
Clark, Adams & Clark,		228 42		
Packard & Burrill,		171 33		
Wm. Parkman,		164 81		
Carried forward,		$1,837 39	$146,731 08	$12,669,500 29

Brought forward,	$1,837 39	$146,731 08	$12,669,500 29
Lawrence, Wilde & Co.,	164 73		
Carter and Haskell,	104 25		
J. Marden & Co.,	102 00		
Sundry parties,	834 16		
		3,042 53	
Water-rates,		1,777 97	
Soap and soap stock: —			
Union Oil Co.,	$1,086 97		
C. L. Jones & Co ,	360 20		
Howe & French,	13 76		
		1,460 93	
Printing and printing stock,		1,130 66	
Taxes on Winthrop estate,		903 67	
Feed for horses, and repairs of vehicles and harnesses: —			
Otis Munroe,	$279 10		
R. J. Hardy & Co.,	274 50		
Hosmer, Crampton & Hammond,	142 50		
Sundry parties,	90 34		
		786 44	
Oils,		633 81	
Books, drawing materials, maps and newspapers,		495 70	
Printing office, material and repairs,		360 55	
Stationery,		335 06	
Telephone line, rental and repairs,		239 55	
Entertainments for inmates,		198 08	
Tools and hardware,		169 74	
Gratuities,		162 05	
Military expenses, and small items,		79 95	
Cartage, car-fares, and tolls,		78 28	
Advertising,		72 13	
Cigars, Isaac Weil,		307 00	
Entertainment to the City Government visiting the institutions: —			
A. F. Copeland, refreshments,		200 00	
Carriage-hire: —			
J. E. Maynard,	$29 50		
Johnson Bros.,	10 50		
		40 00	
Total for Houses of Industry, Reformation, etc., at Deer and Rainsford Islands,		$159,205 18	
Carried forward,			$12,669,500 29

Brought forward,			$12,669,500 29
House of Correction, *at South Boston.*			
Salaries: — M. V. B. Berry, Master,	$2,187 50		
All other employés,	16,613 59		
		$18,801 09	
Subsistence supplies for officers and inmates: —			
Davis & Taylor, flour,	$6,093 75		
J. V. Fletcher, meat,	2,709 94		
J. D. Bean, produce,	2,651 92		
J. D. Dodge, meat,	2,593 87		
Belknap & Boynton, butter, produce, etc.,	2,337 96		
I. W. Munroe & Co., groceries,	1,024 11		
Thos. Dana & Co., groceries,	942 16		
S. Tilton & Co., tobacco,	889 65		
F. H. Johnson & Co., fish,	800 71		
E. T. Pond, milk,	778 60		
M. Williams, mutton,	692 48		
Moulton & Goodwin, groceries,	645 40		
Hinman & Co., flour,	458 00		
Andrews & Gleason, fruit and produce,	362 84		
Haskins Bros., fish,	349 64		
Otis Munroe, meal, etc.,	292 73		
South Boston Ice Co., ice,	277 89		
H. L. Lawrence & Co., poultry,	262 62		
Vienna Pressed Yeast Co., yeast,	163 65		
Swan & Newton, poultry,	156 57		
Sundry parties,	384 23		
		24,868 72	
Clothing and bedding, including material for making the same, for inmates: —			
Taylor, Thomas & Co.,	$2,058 53		
Woodward, Baldwin & Co.,	1,142 16		
H. C. Rand & Co.,	658 73		
Jackson, Mandell & Daniell,	349 72		
F. A. Foster,	321 70		
A. M. Stetson & Co.,	262 64		
Carried forward,	$4,784 48	$43,669 81	$12,669,500 29

Brought forward,		$4,784 48	$43,669 81	$12,669,500 29
Geo. A. Clark & Bro.,		164 46		
Mackintosh, Green & Co.,		157 22		
L. Coleman & Co.,		147 60		
A. S. Morrison & Bros.,		140 00		
Sundry parties,		297 39		
		$5,691 15		
Trimmings and material used in manufacturing sale goods: —				
Willimantic Linen Co.,	$2,390 94			
Geo. A. Clark & Bro.,	1,541 32			
Porter Bros & Co.,	1,412 63			
Danforth, Clark & Co.,	977 25			
Woodward, Baldwin & Co.,	700 82			
Mackintire, Lawrie & Co.,	618 65			
Chick, White & Co.,	321 08			
Taylor, Thomas & Co.,	290 85			
W. A. Davis,	258 59			
Barbour Bros.,	240 09			
Woodard & Lyman,	146 95			
Hough & Rumney,	120 00			
Wilson & Allen,	118 77			
Cumner, Jones & Co.,	114 26			
Whitney Bros.,	110 04			
Jackson, Mandell & Daniell,	104 62			
Sundry parties,	545 71			
		10,012 57		
			15,703 72	
Fuel,				
H. A. Morse & Co.,		$5,293 56		
Geo. H. Holmes,		195 00		
Sundry parties,		69 00		
			5,557 56	
Repairs and alterations:				
A. M. Stetson & Co.,		$439 41		
Geo. F. Blake Mf'g Co.,		436 02		
Carried forward,		$875 43	$64,931 09	$12,669,500 29

Brought forward,		$875 43	$64,931 09	$12,669,500 29
Waldo Bros.,		307 49		
J. Connell,		282 83		
Daniel Buckley,		255 12		
Dexter Bros.,		214 47		
Poole & Flanders,		196 85		
So. Boston Iron Co.,		194 40		
Boston Lead Manufacturing Co.,		118 85		
Walworth Manufacturing Co.,		112 13		
G. F. Hoyt,		106 04		
Sundry parties,		954 67		
			3,618 28	
Water-rates,			2,633 75	
Furniture and furnishing: —				
J. Goldthwait & Co.,		$363 66		
Chas. H. Small,		224 34		
Clark, Adams & Clark,		159 83		
Averill, Hunting & Carter,		145 64		
C. W. Annis,		107 25		
F. Ferdinand,		98 63		
Jordan, Marsh & Co.,		80 50		
Sundry parties,		686 51		
			1,866 36	
Gas coal,			1,429 43	
[Gas for the Lunatic Hospital is furnished by this institution.]				
Medicines and instruments: —				
Thomas Restieaux,		$994 25		
Sundry parties,		112 97		
		$1,107 22		
Liquors: —				
James Collins & Co.,	$152 50			
Stern & Rose,	25 00			
		177 50		
			1,284 72	
Stable: —				
J. T. Smith & Co.,		$265 00		
T. H. Robinson,		155 78		
Otis Munroe,		120 64		
Fogg & Co.,		84 00		
Hosmer, Crampton & Hammond,		71 25		
Sundry parties,		320 46		
			1,017 13	
Carried forward,			$76,780 76	$12,669 500 29

Brought forward,		$76,780 76	$12,669,500 29
Feed, agricultural implements, seed, etc.: —			
Otis Munroe,	$146 86		
Hovey & Co.,	145 66		
Thomas Welch,	86 00		
Sundry parties,	195 32		
		573 84	
Soap and soap-stock: —			
C. L. Jones & Co.,	$236 25		
Union Oil Co.,	179 56		
		415 81	
Gratuities,		344 31	
Stationery,		184 86	
Books and newspapers,		159 00	
Rent of house corner of M and First streets, occupied by gardener,		112 50	
Printing and advertising,		104 75	
Cartage and freights,		71 32	
Oils.		30 29	
Entertainment for inmates,		25 00	
Burial expenses,		17 00	
Cigars, Isaac Weil,	$198 50		
Esterbrooks & Eaton,	10 00		
		208 50	
Entertainment to City Government visiting the institution, A. F. Copeland, refreshments,		150 00	
Carriage-hire: —			
J. E. Maynard,	$30 00		
Johnson Bros.,	13 00		
J. Elms,	3 00		
		46 00	
Total for House of Correction,		$79,223 94	
LUNATIC HOSPITAL, *at South Boston.*			
Salaries: —			
Dr. Clement A. Walker,	$2,500 00		
All other employés,	11,439 97		
		$13,939 97	
Subsistence supplies for officers and inmates: —			
Holden & Glidden, meat,	$3,345 70		
Belknap & Boynton, butter, etc.,	2,258 21		
B. Johnson, meat,	1,425 39		
E. T. Pond, milk,	1,231 89		
I. W. Munroe & Co., groceries,	1,119 83		
Davis & Taylor, flour,	1,111 50		
Carried forward,	$10,492 52	$13,939 97	$12,669,500 29

Brought forward,		$10,492 52	$13,939 97	$12,669,500 29
T. Dana & Co., groceries,		838 65		
Moulton & Goodwin, groceries,		717 73		
J. D. Bean, produce,		718 08		
D. A. Dunbar, poultry,		533 23		
Andrews & Gleason, fruit and produce,		528 61		
F. H. Johnson & Co, fish,		526 59		
Watts & Willis, butter, etc.,		449 58		
McDewell & Adams, groceries,		377 42		
Haskins Bros., fish,		277 50		
Standard Sugar Refinery, sugar,		218 99		
Boston Ice Co., ice,		205 47		
B. F. James & Co., crackers,		191 48		
A. F. Copeland, pastry, etc.,		121 67		
Sundry parties,		585 10		
			16,782 62	
Repairs and alterations: —				
D. J. Carey, Agent,		$376 72		
C. A. Davenport,		358 50		
Chas. Everton,		337 50		
J. H. Baker,		289 58		
A. M. Morton & Co.,		274 37		
Whittier Machine Co.,		239 00		
Poole & Flanders,		235 15		
Norcross Regulator Co.,		221 64		
J. F. Paul & Sons,		193 98		
Harrison Loring,		169 70		
Isaac New,		165 00		
E. Whiteley,		164 61		
A. Wheeler,		140 89		
J. A. Robertson,		132 28		
Jas. Atkinson,		132 00		
Stearns & George,		101 91		
Sundry parties,		470 74		
			4,003 57	
Medicines and instruments: —				
Thomas Restieaux,		$1,327 60		
C. M. Clapp & Co.,		93 37		
Leach & Greene,		62 50		
Cutler Bros. & Co.,		61 35		
Sundry parties,		49 50		
		$1,594 32		
Liquors: —				
McDewell & Adams,	$387 90			
Stern & Rose,	135 13			
Carried for'd,	$523 03	$1,594 32	$34,726 16	$12,669,500 29

Br'ght for'd,	$523 03	$1,594 32	$34,726 16	$12,669,500 29
D. T. Mills & Co.,	89 64			
Sundry parties,	10 50			
		623 17		
			2,217 49	
Fuel: —				
H. & A. Morse & Co.,		$1,253 00		
G. H. Holmes,		200 00		
Philadelphia & Reading Coal & Iron Co.,		97 20		
A. M. Stetson & Co.,		90 00		
Sundry parties,		306 30		
			1,946 50	
Furniture and furnishing: —				
Torrey, Bright & Capen,		$188 95		
Wm. Parkman,		156 94		
C. S. Page,		98 50		
Bancroft & Dyer,		97 10		
Nickerson & Miller,		90 26		
Lovejoy & Co.,		89 07		
Sundry parties,		444 60		
			1,165 42	
Stable: —				
A. C. Judkins & Co.,		$409 58		
A. M. Stetson & Co.,		148 77		
Otis Munroe,		145 60		
Michael Shannahan,		128 14		
Sundry parties,		124 95		
			957 04	
Water-rates,			892 80	
Gas,			805 62	
Clothing and bedding: —				
Jordan, Marsh & Co.,		$276 15		
L. Coleman & Co.,		91 09		
C. S. Page,		85 75		
Sundry parties,		201 99		
			654 98	
Agricultural implements, seeds, etc.: —				
Hovey & Co.,		$203 75		
Otis Munroe,		85 74		
Thomas Welch,		71 00		
B. W. Dean,		70 50		
Sundry parties,		135 98		
			566 97	
Soap and soap stock: —				
C. L. Jones & Co.,		$178 12		
Union Oil Co.,		108 19		
Sundry parties,		62 20		
			348 51	
Carried forward,			$44,281 49	$12,669,500 29

Brought forward,		$44,281 49	$12,669,500 29
Stationery,		198 99	
Entertainment for inmates,		130 37	
Books and newspapers,		99 92	
Car-fares,		99 04	
Printing and advertising,		48 00	
Oils and small items,		30 66	
Burial expenses,		30 00	
Cigars:			
McDewell & Adams,	$22 00		
C. B. Perkins,	16 00		
S. Peirce & Co.,	3 70		
		41 70	
Carriage-hire:			
Johnson Bros.,	$18 00		
J. E. Maynard,	14 00		
E. R. Webster,	7 25		
		39 25	
Total for Lunatic Hospital,		$44,999 42	

PAUPER EXPENSES.

Payments for the support of girls in the State Industrial School for girls; insane persons in State Lunatic Hospitals; paupers in other cities and towns; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.

State Lunatic Hospitals,	$70,000 63	
Reform Schools,	638 09	
Paupers in other cities and towns,	529 08	
Workhouse, Bridgewater,	388 50	
Houses of Correction,	316 17	
Industrial School at Lancaster,	117 00	
Transportation expenses,	2,439 27	
Settlement clerk,	2,000 00	
Driver of carriage and messenger,	1,350 00	
Agent for discharged male prisoners,	1,000 00	
Attendant with paupers to Tewksbury,	789 50	
Medical services,	789 00	
Board of and shoeing horses, and repairs of vehicles and harnesses,	754 74	
Agent for discharged female prisoners,	450 00	
Stationery,	182 58	
Printing,	75 40	
Gratuities,	74 00	
Carried forward,	$81,893 96	$12,669,500 29

Brought forward,		$81,893 96	$12,669,500 29
Burial expenses, telegrams, and small expenses,		61 04	
Food for paupers,		56 50	
Total for Pauper Expenses,		$82,011 50	

STEAMBOAT "J. PUTNAM BRADLEE."

This boat runs from the City to Deer and Rainsford Islands, for the accommodation of the City Institutions.

Salaries: — Captain, engineer, mate, firemen, and deck-hands,		$7,190 00	
Rent of Eastern-avenue wharf,		2,000 00	
Fuel: O. D. Witherell,		2,292 00	
Repairs: —			
W. H. Holland,	$300 00		
J. H. Smith,	299 00		
Wm. L. Dolbeare,	156 50		
J. Sullivan,	151 00		
Collins & Webb,	94 62		
Sundry parties,	408 98		
		1,410 10	
Chandlery and supplies: —			
Bakers & Humphrey,	$197 18		
Sundry parties,	144 91		
		342 09	
Water-rates,		200 00	
Custom House and Inspectors' fees,		118 65	
Furniture, advertising, and small items,		57 50	
Total for Steamboat "J. Putnam Bradlee,"		$13,610 34	

GENERAL EXPENSES AT CITY OFFICE.

Expenditures charged by the Board of Directors for Public Institutions, under this head, viz.: —

Clerk of the Board, Wm. H. Hodgkins,	$3,000 00	
Clerk-hire,	3,550 00	
Printing,	286 65	
Stationery,	177 14	
Watering street and small expenses,	46 00	
Total for Office Expenses,	$7,059 79	

MARCELLA-STREET HOME.

Salaries: —			
H. M. Blackstone, Superintendent,	$1,000 00		
All other employés,	4,579 84		
		$5,579 84	
Carried forward,		$5,579 84	$12,669,500 29

Brought forward,		$5,579 84	$12,669,500 29
Subsistence supplies for officers and inmates: —			
Davis & Taylor, flour,	$2,569 09		
John S. Brickett & Co., meat,	1,926 44		
Almshouse, Austin Farm, produce, etc.,	1,312 21		
Moulton & Goodwin, groceries,	871 41		
Belknap & Boynton, butter, etc.,	789 47		
I. W. Munroe & Co., groceries,	397 34		
Wm. Prior, Jr., & Co., fish,	345 70		
Andrews & Gleason, fruit and produce,	207 83		
Thomas Dana & Co., groceries,	199 44		
J. D. Bean, produce,	150 26		
H. Wetherbee, milk,	126 80		
Sundry parties,	575 94		
		9,471 93	
Clothing and bedding: —			
Taylor, Thomas & Co.,	$1,018 94		
H. C. Blue,	339 55		
Morse, Shepard & Co.,	324 64		
House of Correction,	257 18		
Lewis, Bros. & Co.,	244 50		
Batchelder & Lincoln,	200 78		
Gould, Spaulding & Co.,	190 56		
Jackson, Mandell & Daniell,	141 93		
H. C. Rand & Co.,	140 44		
Lawrence & Co.,	118 83		
Sundry parties,	792 98		
		3,770 33	
Repairs and alterations: —			
S. M. Chesley,	$232 50		
Gardner & Chandler,	153 78		
J. K. Tully,	145 31		
Thomas Heslan,	109 69		
Geo. Curtis,	108 55		
James Fagan,	89 42		
Stearns & George,	86 72		
Walworth Manufacturing Co.,	75 23		
Sundry parties,	595 83		
		1,597 03	
Fuel: —			
O. D. Witherell,	$1,049 60		
H. Snelling & Co.,	18 00		
		1,067 60	
Carried forward,		$21,486 73	$12,669,500 29

Brought forward,		$21,486 73	$12,669,500 29
Furniture and furnishing: —			
Nickerson & Miller,	$132 30		
Clark, Adams & Clark,	76 03		
O. F. Howe,	61 96		
Wakefield Rattan Co.,	54 89		
Sundry parties,	383 75		
		708 93	
Stable: —			
J. A. Scott,	$113 92		
J. W. Jones,	100 00		
Hosmer, Crampton & Hammond,	90 93		
Sundry parties,	165 77		
		470 62	
Books and newspapers,		395 76	
Soap,		208 62	
Oils,		160 90	
Medicines: —			
Cutler Bros. & Co.,	$218 57		
Sundry parties,	139 88		
		358 45	
Stationery,		173 18	
Water-rates,		120 00	
Cartage,		106 43	
Entertainments for inmates,		96 98	
Agricultural implements, seed, etc.,		72 71	
Travelling expenses,		63 10	
Printing, advertising, and small items,		51 49	
Burial expenses,		30 00	
Gratuities,		24 85	
Cigars: —			
G. O. Smith,	$101 50		
B. Estabrook & Co.,	8 50		
S. S. Pierce & Co.,	8 50		
M. C. Clark,	4 50		
L. P. Bond,	3 50.		
		126 50	
Carriage-hire: —			
Johnson Bros.,	$32 00		
W. S. &. G. O. Wiley,	8 00		
J. E. Maynard,	7 50		
L. Hall,	2 00		
		49 50	
Total for Marcella-Street Home,		$24,704 75	
Carried forward,			$12,669,500 29

Brought forward,			$12,669,500 29
ALMSHOUSE, AUSTIN FARM.			
Salaries: —			
J. L. Bacon, Supt.,	$1,000 00		
All other employés,	1,676 99		
		$2,676 99	
Subsistence supplies for officers and inmates: —			
Davis & Taylor, flour,	$1,368 36		
John F. Newton, meat,	1,353 01		
Belknap & Boynton, butter, etc.,	436 64		
Moulton & Goodwin, groceries,	259 13		
I. W. Munroe & Co., groceries,	190 84		
Shattuck & Jones, fish,	181 07		
Cobb Bros. & Co., groceries,	167 08		
Thos. Dana & Co., groceries,	77 24		
Sundry parties,	472 43		
		4,505 80	
Repairs and alterations: —			
Shay Bros.,	$180 50		
J. K. Tully,	154 53		
Wood & Murray,	116 84		
Stearns & George,	79 23		
Walker & Pratt M'fg. Co.,	74 80		
Sundry parties,	538 51		
		1,144 41	
Clothing and bedding: —			
Taylor, Thomas & Co.,	$403 00		
Jordan, Marsh & Co.,	138 07		
Jackson, Mandell & Daniell,	123 60		
Batchelder & Lincoln,	101 20		
Sundry parties,	299 50		
		1,065 37	
Agricultural implements, seed, etc.: —			
J. A. Scott,	$113 92		
J. W. Jones,	100 00		
Hosmer, Crampton & Hammond,	90 93		
Aldrich & Johnson,	90 00		
Sundry parties,	562 22		
		957 07	
Carried forward,		$10,349 64	$12,669,500 29

Brought forward,		$10,349 64	$12,669,500 29
Furniture and furnishing: —			
Smith & Lovett,	$614 85		
Walker & Pratt Mf'g Co.,	89 50		
Sundry parties,	256 97		
		961 32	
Fuel: —			
D. J. Cutter,	$704 00		
O. D. Witherell,	121 96		
		825 96	
Stable: —			
Hosmer, Crampton & Hammond,	$161 43		
R. J. Hardy & Co.,	94 75		
J. A. Scott,	70 51		
John Thomas,	43 75		
Sundry parties,	54 07		
		424 51	
Medicines: —			
Cutler Bros. & Co.,	$223 01		
Sundry parties,	54 85		
	$277 86		
Liquors: —			
Cutler Bros. & Co., $28 53			
J. D. & M. Williams, 6 50			
	35 03		
		312 89	
Burial expenses,		110 00	
Oils,		81 48	
Water-rates,		48 00	
Stationery,		46 30	
Car-fares, cartages, and small items,		25 38	
Cigars: —			
G. O. Smith,	$46 00		
B. Estabrook & Co.,	9 00		
		55 00	
Carriage-hire: —			
J. E. Maynard,	$8 00		
M. Young,	1 00		
		9 00	
Total for Almshouse, Austin Farm,		$13,249 48	
Carried forward,			$12,669,500 29

Brought forward,			$12,669,500 29
ALMSHOUSE, CHARLESTOWN DISTRICT.			
Salaries: —			
E. Carnes,	$800 00		
All other employés,	435 00		
		$1,235 00	
H. Thomas, meat,	$1,116 01		
V. M. Dunn, groceries,	632 22		
Belknap & Boynton, butter, etc.,	539 99		
Davis & Taylor, flour,	334 20		
John Mullett, groceries,	283 67		
Thos. Dana & Co., "	243 36		
Sundry parties,	302 17		
		3,451 62	
Fuel: —			
Barry & Mayo,	$288 75		
V. M. Dunn,	183 07		
		471 82	
Clothing and bedding: —			
Wm. Murray & Son,	$280 24		
N. Martin & Co.,	117 44		
Sundry parties,	9 50		
		407 18	
Agricultural implements, feed for animals, etc.: —			
E. A. Ladd,	$331 79		
Sundry parties,	59 22		
		391 01	
Repairs,		209 08	
Medicines and instruments,		87 35	
Water-rates,		75 00	
Furniture and furnishing,		37 52	
Expressage,		28 69	
Burial expenses,		19 50	
Printing, advertising and stationery,		11 87	
Carriage-hire: J. Elms,		3 00	
Total for Almshouse, Charlestown District,		$6,428 64	
BRICK EXTENSION, HOUSE OF INDUSTRY.			
Payments for the erection of a four-story addition to the eastern wing of the House of Industry.			
Mechanics,		$3,470 94	
Brick,		3,484 28	
Carried forward,		$6,955 22	$12,669,500 29

Brought forward,		$6,955 22	$12,669,500 29
Lumber,		3,190 45	
Stone,		1,049 94	
Roofing,		1,097 25	
Tools and hardware,		913 69	
Lathing and plastering,		808 68	
Iron stairs and platform,		683 80	
Lime, cement, and drain pipe,		571 43	
Piping,		461 69	
Ventilating tower,		118 42	
Advertising,		80 00	
Gas fixtures and small items,		59 33	
Total for Brick Extension, Ho. of Ind'y,		$15,989 90	

STONE CUTTING, DEER AND RAINSFORD ISLANDS.

Stone: Trumbull Granite Co.,	$2,873 30		
Rockport Granite Co.,	2,030 13		
Isaac A. Sylvester,	144 00		
		$5,047 43	
Mechanical labor,		2,270 00	
Freights, Trumbull Granite Co.,	$410 00		
Rockport Granite Co.,	116 84		
		526 84	
Tools and material: —			
Dodge, Gilbert and Co.,	$296 69		
Sundry parties,	62 55		
		359 24	
Total for Stone Cutting, Deer and Rainsford Islands,		$8,203 51	

BARN, AUSTIN FARM.

Payments for the erection of a barn, measuring 55′×40′, with brick basement.

Contractors, Tully Bros. & Walker,	$1,583 50	
Masonry,	399 70	
Moving stable,	125 00	
Painting,	132 50	
Advertising,	73 01	
Labor,	23 75	
Tools and hardware,	11 53	
Total for Barn, Austin Farm,	$2,348 99	
Carried forward,		$12,669,500 29

Brought forward,			$12,669,500 29

STEAMBOAT WHARF, DEER ISLAND.

Payments for rebuilding and enlarging wharf.

Contractors, Ross & Lord,	$6,600 00		
Extra work,	16 00		
		$6,616 00	
Inspector, D. A. Story,		143 50	
Advertising,		82 88	
Sounding,		10 00	
Total for Steamboat Wharf, Deer Island,		$6,852 38	

MARCELLA-STREET HOME FOR GIRLS.

Payments for the erection of an addition of brick with stone trimmings.

Contractor: James Fagan,	$29,000 00		
Extra work,	2,243 18		
		$31,243 18	
Foundations and digging cellar,		1,278 45	
Printing and advertising,		162 25	
Architect's services,		102 50	
Plumbing,		50 26	
Carpenter work,		23 94	
Total for Marcella-Street Home for Girls,		$32,860 58	

ADDITION TO MARCELLA-STREET HOME.

Payments for the erection of an addition of brick with stone trimmings.

Contractors: S. M. Chesley & Co.,			
Total for Ad't'n to Marcella-Street Home,		$4.000 00	

ADDITION TO AUSTIN FARM BUILDING.

Payments for the erection of a three-story wing of wood.

Contractors: Creesy & Noyes,	$5,735 00		
Extra work,	519 85		
		$6,254 85	
Masonry,		3,274 35	
Heating apparatus, Walker & Pratt Mf'g. Co.,	$2,375 00		
Extra work,	33 84		
		2,408 84	
Carried forward,		$11,938 04	$12,669,500 29

Brought forward,		$11,938 04	$12,669,500 29
Plumbing, John K. Tully,	$900 00		
Extra work,	59 48		
		959 48	
Carpentry,		423 58	
Excavating cellar,		404 50	
Painting,		298 50	
Labor,		222 38	
Lead,		192 87	
Drain pipe,		182 64	
Extensions of water-pipes,		137 25	
Printing and advertising,		82 75	
Furnishing,		82 00	
Moving building,		75 00	
Total for Addition to Building, Austin Farm,		$14,998 99	

RECAPITULATION.

House of Industry, *Per item No.* 67 *of Treasurer's account,*		$159,205 18	
House of Correction, *Per item No.* 68 *of Treasurer's account,*		79,223 94	
Lunatic Hospital, *Per item No.* 69 *of Treasurer's account,*		44,999 42	
Pauper Expenses, *Per item No.* 70 *of Treasurer's account,*		82,011 50	
Steamboat "J. Putnam Bradlee," *Per item No.* 71 *of Treasurer's account,*		13,610 34	
Office Expenses, *Per item No.* 72 *of Treasurer's account,*		7,059 79	
Marcella-street Home, *Per item No.* 73 *of Treasurer's account,*		24,704 75	
Almshouse, Austin Farm, *Per item No.* 74 *of Treasurer's account,*	$13,239 28		
Add amount drawn by Auditor, but not paid,	10 20		
		13,249 48	
Almshouse, Charlestown District, *Per item No.* 75 *of Treasurer's account,*		6,428 64	
Carried forward,		$430,493 04	$12,669,500 29

Brought formard,		$430,493 04	$12,669,500 29
Brick Extension, House of Industry, *Per item No.* 76 *of Treasurer's account,*		15,989 90	
Stone Cutting, Deer and Rainsford Islands, *Per item No.* 77 *of Treasurer's account.*		8,203 51	
Barn, Austin Farm, *Per item No.* 78 *of Treasurer's account,*		2,348 99	
Steamboat wharf, Deer Island, *Per item No.* 79 *of Treasurer's account,*		6,852 38	
Marcella-street Home for Girls, *Per item No.* 80 *of Treasurer's account,*		32,860 58	
Addition to Marcella-street Home, *Per item No.* 81 *of Treasurer's account,*		4,000 00	
Addition to Austin Farm Building, *Per item No.* 82 *of Treasurer's account,*		14,998 99	
Total payments on account of Institutions under the control of the Board of Directors for Public Institutions. (See Appendix),			515,747 39

Public Lands.

Payments on account of care, custody, and improvement of the Public Lands.

Salary: Robert W. Hall, Supt.,		$1,800 00	
Repairs on wharves,		622 90	
Repairs on buildings and fences,		364 27	
Labor on Heath-street bank,		677 49	
Dredging,		200 00	
Insurance on building,		75 00	
Taxes on lands owned or hired by city,		62 41	
Filling,		44 42	
Printing and stationery,		22 09	
Water-rates,		15 25	
Removing night-soil,		12 00	
Expenses of Committee on Public Lands: —			
Of 1879 — May to January, 1880 —			
Refreshments, H. D. Parker,	$56 05		
Hall & Whipple,	23 05		
Carriage-hire, J.P. Barnard,	12 00		
Of 1880 — Jan. to May,			
Refreshments, H. D. Parker,	8 90		
		100 00	
Total for Public Lands, as per item No. 62 *of Treasurer's account,*			3,995 83
Carried forward,			$13,189,243 51

Brought forward,			$13,189,243 51

Public Library.

Payments for carrying on the Public Library in Boylston Street, and branches in the old Lyman School Building, Meridian Street, East Boston; Savings Bank Building, Broadway, corner of E Street, South Boston; Fellowes Athenæum, Millmont Street, corner Lambert Avenue, Roxbury district; the Charlestown district Library in old City Hall; the Police Station House, Adams Street, Dorchester district; the Holton Library, Brighton district; Curtis Hall, Jamaica Plain; and the South-End branch, corner Newton and Tremont streets, and the delivery stations at the Dorchester Lower Mills and Roslindale. They are open to the citizens of Boston daily.

Salaries: —			
Mellen Chamberlain, Librarian,		$3,750 00	
Employés Central Library,		37,982 31	
South Boston branch,		3,330 03	
Charlestown district branch,		3,323 75	
Roxbury district branch,		3,079 68	
East Boston district branch,		3,052 79	
Dorchester district branch,		2,077 17	
Jamaica Plain branch,		2,040 35	
South-End branch,		1,510 92	
Brighton district branch,		1,279 80	
		$61,426 80	
Books, periodicals, newspapers, and maps: —			
Lee & Shepard,	$7,689 03		
Deposit with Baring Bros. & Co., London,	6,360 59		
F. W. Christern,	4,748 29		
Little, Brown & Co.,	4,605 52		
Leonard & Co.,	865 78		
H. C. Bird & Co.,	445 32		
Sullivan Bros. & Libbie,	326 50		
Estes & Lauriat,	244 00		
Chas. D. F. Burns,	140 85		
W. S. Bigelow,	150 00		
Chas. Scribner's Sons,	115 00		
Western Historical Soc.,	108 25		
C. F. Libbie,	108 09		
J. Sabin's Sons,	105 00		
Sundry parties,	1,192 22		
		27,204 44	
Carried forward,		$88,631 24	$13,189,243 51

Brought forward,		$88,631 24	$13,189,243 51
Book binding: —			
Binders — Employés in library bindery,	$8,510 73		
F. P. Hathaway,	819 41		
Joseph W. Ripley,	191 25		
Materials for binding: —			
Wm. Fleming,	1,148 03		
Wm. Lowry & Co.,	160 85		
Marshall, Son & Co.,	107 24		
Sundry parties,	298 57		
		11,236 08	
Printing,		8,070 95	
Gas,		4,990 47	
Cleaning, and small supplies,		2,391 99	
Cartage, freight and car-fares,		1,6.9 46	
Furniture and furnishing: —			
Central,	$1,235 78		
West Roxbury,	129 04		
East Boston,	79 22		
Dorchester,	42 28		
Roxbury,	30 00		
South End,	24 51		
Brighton,	10 22		
		1,551 05	
Fuel: —			
Central,	$578 52		
Jamaica Plain,	281 40		
Roxbury,	229 52		
Brighton,	211 15		
East Boston,	138 76		
Dorchester,	96 50		
		1,535 85	
Stationery,		718 02	
Postages and telegrams,		361 26	
Water-rates and ice,		309 55	
Repairs: Central,	$158 91		
Charlestown,	21 24		
		180 15	
Rents: Dorchester Lower Mills delivery room,	$100 00		
Roslindale,	54 17		
		154 17	
Uniforms for messengers and runners,		87 75	
Telephone, repairs, and rental,		69 70	
Carried forward,		$121,907 69	$13,189,243 51

Brought forward,		$121,907 69	$13,189,243 51
Watering streets,		45 00	
Carriage-hire: Boston Hotels Coach Company,		26 00	
Total for Public Library as per item No. 63 of Treasurer's account,			121,978 69

Public Park, Back Bay.

Payments for land purchased for a Public Park on the "Back Bay," so called, and other expenses.

Land and flats,		$9,298 70	
Filling by teams,	$12,130 26		
Contract: Boston and Albany R.R. Co.,	95,578 76		
		107,709 02	
Employés,		3,620 12	
Fred. Law Olmsted, advisory landscape architect,		1,688 33	
Clerk-hire,		1,345 40	
Advertising,		914 00	
Carpentry,		543 60	
Engineer's expenses,		104 70	
Stationery,		65 35	
Office expenses,		93 87	
Services and expenses of constable, serving papers,		71 50	
Printing,		49 31	
Tools and hardware,		42 38	
Total for Public Park, Back Bay, as per item No. 64 of Treasurer's account,			125,546 28

Quarantine Department.

Payments for maintaining the Quarantine Department at Gallop's Island.

Salaries: — Alonzo S. Wallace, Port Physician, to April 15th, 1879 (See House of Industry),	$37 50		
John B. Swift, assistant do., to April 15, 1879,	35 41		
John B. Swift, Port Physician, from April 15, 1879, to Jan. 15, 1880,	675 00		
C. E. Woodbury, assistant do., from April 15, 1879, to January 15, 1880,	637 48		
Carried forward,	$1,385 39		$13,436,768 48

Brought forward,		$1,385 39		$13,436,768 48
C. E. Woodbury, Port Physician from Jan. 15,		187 50		
All other employés,		1,543 49		
			$3,116 38	
Subsistence supplies: —				
John Davis & Son, groceries,		$411 97		
J. V. Fletcher, meat,		141 38		
House of Industry, produce, etc.,		121 75		
Addison Gage & Co., ice,		117 31		
J. D. Prindle, meat,		116 92		
M. L. Hall & Co., groceries,		103 53		
Sundry parties,		264 62		
			1,277 48	
Repairs and alterations: —				
Crafts & Son,		$267 24		
Bliss Bros.,		75 72		
Sundry parties,		262 76		
			605 72	
Furniture and furnishing,			302 63	
Agricultural implements, seeds, etc.,			204 23	
Stationery,			51 00	
Printing,			35 57	
Advertising,			22 50	
Medical expenses,			20 40	
Steamboat "Samuel Little," captain, engineer, fireman and deck hands,		$3,900 00		
Repairs: —				
Collins, Webb & Watson,	$732 13			
M. Killilea,	440 81			
E. A. Costigan,	158 49			
Sundry parties,	470 49			
		1,801 92		
Fuel, Thomas & Townsend,		865 50		
Subsistence supplies: —				
J. V. Fletcher, meat,	$227 08			
J. Davis & Son, groceries,	203 15			
Benton, Caverly & Co., butter, etc.,	95 72			
Carried for'd,	$525 95	$6,567 42	$5,635 91	$13,436,768 48

Br'ght forw'd,	$525 95	$6,567 42	$5,635 91	$13,436,768 48
J. D. Prindle, meat,	95 63			
Sundry parties,	116 37			
		737 95		
Chandlery and supplies: —				
M. F. Whiton & Co.,	$110 61			
G. D. Putnam & Co.	69 30			
Sundry parties,	229 38			
		409 29		
Water,		101 75		
Custom House and Inspectors' charges,		40 00		
			7,856 41	
Total for Quarantine Department, as per item No. 9 of Treasurer's account,				13,492 32

Record Commissioners.

Payments for clerical services, and other expenses, under the direction of the Record Commission.

Clerk-hire,	$1,802 50	
Copying old records of Dorchester,	150 00	
Stationery, books, and binding,	117 45	
Total for Record Commissioners, as per item No. 83 of Treasurer's account,		2,069 95

Registration of Voters and Election Expenses.

Payments of expenses incurred registering the names of voters and attending the elections.

Salaries, Registrars: —			
J. M. Wightman,	$2,500 00		
L. E. Pearson,	2,500 00		
Michael Carney, from Sept. 23, 1879,	1,305 55		
Assistants,	2,482 50		
Clerk-hire,	6,709 50		
		$15.497 55	
Printing,		2,597 86	
Copying polls from Assessors' books,		1,495 00	
Stationery,		976 27	
Advertising,		618 76	
Carried forward,		$21,185 44	$13,452,330 75

Brought forward,		$21,185 44	$13,452,330 75
Care of ward-rooms,		429 75	
Boards, posting, and cartage,		350 08	
Telephone repairs and rental,		108 51	
Refreshments for clerks, night service,		59 50	
Constables' fees and expenses,		13 65	
Total for Registration of Voters,		$22,146 93	
ELECTION EXPENSES.			
Precinct officers,	$4,790 00		
Fitting up precinct voting places,	1,794 30		
Rent of rooms,	801 03		
Constables,	650 00		
Care of rooms, and small expenses,	637 17		
Printing,	559 95		
Furniture and cartage,	442 30		
Carriage-hire for officers,	205 10		
Advertising,	191 50		
Stationery,	121 58		
Fuel, and small items,	6 99		
		10,199 92	
Total for Registration of Voters, etc., as per item No. 84 of Treasurer's account,			32,346 85

Roxbury Canal Improvement.

Continuation of payments for estates taken bordering on the Roxbury Canal, on East Chester Park and Northampton streets, and for damages caused by filling up the canal, also for filling the same to abate the nuisance caused by drainage therein.

Land damages,		$46,000 00	
Retaining wall and sheet-piling: —			
John Cavanagh,	$8,720 00		
Extra work,	445 41		
		9,165 41	
Filling,		6,060 10	
Engineering and expenses,		1,659 96	
Wooden sewer, W. A. Norton,		1,185 00	
Excavating,		514 14	
Carpentry,		369 71	
Laborers,		113 50	
Printing, advertising, and small items,		91 84	
Total for Roxbury Canal Improvement, as per item No. 85 of Treasurer's account,			65,159 66
Carried forward,			$13,549,837 26

Brought forward,			$13,549,837 26

Salaries.

Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, comprising those of the executive and legislative departments of the government, for the year ending 31st of March, 1880.

MAYOR'S OFFICE.			
Frederick O. Prince, Mayor,	$5,000 00		
George F. Babbitt, Mayor's Clerk to May 1, 1879,	150 00		
Frederick E. Goodrich, from June 1, 1879,	1,650 00		
		$6,800 00	
CITY CLERK'S DEPARTMENT.			
S. F. McCleary, City Clerk,	$4,000 00		
Clerk-hire,	10,400 00		
		14,400 00	
CLERK OF COMMON COUNCIL.			
Washington P. Gregg,	$1,800 00		
Joseph O'Kane, assistant,	1,100 00		
		2,900 00	
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
William H. Lee,	$2,750 00		
William W. Clapp, ass't to Sept. 1,	625 00		
James L. Hillard, ass't from Sept. 2,	870 84		
		4,245 84	
MESSENGER'S OFFICE.			
Alvah H. Peters, Messenger to the City Council,	$2,000 00		
Foster M. Spurr, ass't,	900 00		
Chas. E. Silloway, ass't,	500 00		
Frank L. Wells, ass't from Feb. 20, 1879,	444 45		
Other assistance,	24 90		
		3,869 35	
Total for Salaries, as per item No. 86 *of Treasurer's account,*			32,215 19
Carried forward,			$13,582,052 45

Brought forward,		$13,582,052 45

Schools and School-Houses.

Payments during the year for carrying on the Public Schools, viz.: seven High, two Latin, one Normal, forty-nine Grammar, and four hundred and eight Primary, — including repairs of houses, salaries, furniture, fuel, and all ordinary expenses. (*See Appendix.*)

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Samuel Eliot, Superintendent,	$4,200 00	
Lucretia Crocker, Supervisor,	3,780 00	
George M. Folsom, "	3,780 00	
John Kneeland, "	3,780 00	
Samuel W. Mason, "	3,780 00	
Ellis Peterson, "	3,780 00	
B. F. Tweed, "	3,780 00	
George A. Smith, Auditing Clerk and Secretary, to July 8, 1879,	980 00	
William J. Porter, Auditing Clerk, from July 9,	1,310 00	
Phineas Bates, Jr., Secretary, from July 9,	1,310 00	
Assistants to Auditing Clerk and Secretary,	4,549 59	
Truant Officers,	17,695 00	
Alvah H. Peters, Messenger,	200 00	
Assistance,	755 15	
Total for Salaries of Officers School Committee,	$53,679 74	

SCHOOL INSTRUCTORS.

Payments for Salaries to Instructors in the Latin, High, Grammar, Primary, and Evening Schools.

Latin, Bedford street,	$31,242 85	
High, for boys, Bedford street,	41,696 10	
High, for girls, Newton street,	26,264 38	
Normal,	8,035 00	
Girls' Latin,	6,241 67	
Roxbury district, High,	10,164 55	
Dorchester district, High,	7,905 45	
Charlestown district, High,	10,272 00	
West Roxbury district, High,	4,556 53	
Brighton district, High,	5,072 25	
East Boston Branch, High,	1,761 17	
Carried forward,	$153,211 95	$13,582,052 45

Brought forward,		$153,211 95	$13,582,052 45
Grammar and Primary by districts.			
Adams	district,	17,088 93	
Allston	"	12,645 60	
Andrew	"	19,818 04	
Bennett	"	10,011 78	
Bigelow	"	25,181 63	
Bowditch	"	17,026 83	
Bowdoin	"	19,104 17	
Brimmer	"	27,004 27	
Bunker Hill	"	22,557 87	
Central	"	9,967 21	
Chapman	"	20,771 70	
Charles Sumner	"	8,694 96	
Comins	"	29,535 23	
Dearborn	"	30,884 67	
Dudley	"	17,810 25	
Dillaway	"	7,921 73	
Dwight	"	18,647 07	
Eliot	"	28,601 33	
Emerson	"	20,466 27	
Everett	"	22,676 07	
"	" Dorchester,	15,706 67	
Franklin	"	24,028 24	
Frothingham	"	19,973 04	
Gaston	"	16,417 81	
Gibson	"	9,319 33	
Hancock	"	23,515 60	
Harris	"	7,574 66	
Harvard	"	22,371 87	
Hillside	"	10,239 73	
Lawrence	"	35,131 39	
Lewis	"	21,744 80	
Lincoln	"	19,706 13	
Lowell	"	19,167 40	
Lyman	"	18,646 00	
Mather	"	10,740 11	
Minot	"	8,766 64	
Mount Vernon	"	6,351 87	
Norcross	"	19,161 60	
Phillips	"	19,489 86	
Prescott	"	15,575 49	
Quincy	"	19,289 87	
Rice	"	19,206 23	
Sherwin	"	29,054 07	
Shurtleff	"	19,039 40	
Stoughton	"	7,792 74	
Tileston	"	3,060 00	
Warren	"	19,219 00	
Wells	"	19,755 34	
Winthrop	"	21,760 30	
Carried forward,		$1,041,432 75	$13,582,052 45

Brought forward,	$1,041 432 75	$13,582,052 45
Special Instructors: —		
Of Music,	10,920 00	
Drawing,	9,060 00	
Deaf-Mutes,	8,550 12	
Military tactics and armorer,	2,004 00	
Kindergarten,	520 00	
Licensed newsboys and boot-blacks,	1,488 00	
Evening Schools: —		
High,	5,368 00	
Anderson street,	1,342 00	
Blossom street,	1,782 00	
Brighton,	876 00	
Broadway,	2,358 00	
Cabot street,	1,696 00	
Charlestown,	1,134 00	
Dorchester,	810 00	
Dudley,	1,306 00	
East Boston,	1,266 00	
Hudson street,	1,468 00	
Jamaica Plain,	700 00	
Lincoln,	1,182 00	
Neponset,	760 00	
North Bennet street,	1,746 00	
Old Franklin,	1,858 00	
Warrenton street,	504 00	
Drawing Schools: —		
Appleton street,	1,848 00	
Charlestown,	1,302 00	
East Boston,	1,427 00	
Roslindale,	897 00	
Roxbury,	1,682 00	
Tennyson street,	1,292 00	
Total for School Instructors,	$1,108,578 87	

School Expenses.

Payments for schools authorized by the School Committee.

Books for scholars and school libraries: —		
Taintor Bros. & Merrill,	$17,169 42	
Cowperthwait & Co.,	11,638 65	
Ginn & Heath,	9,894 30	
Wm. Ware & Co.,	7,790 96	
Lee & Shepard,	7,297 37	
A. C. Stockin,	4,190 35	
John Andrew & Son,	4,147 50	
Chas. Scribner's Sons,	3,515 26	
Carried forward,	$65,643 81	$13,582,052 45

Brought forward,		$65,643 81		$13,582,052 45
Carter, Rice & Co.,		3,293 32		
Henry Holt & Co.,		3,264 59		
J. B. Lippincott & Co.,		2,827 48		
Harper & Bros.,		2,373 82		
Carter & Weston,		1,749 61		
Ivison, Blakeman, Taylor & Co.,		1,469 90		
University Press,		1,241 75		
Estes & Lauriat,		1,170 65		
L. Prang & Co.,		1,002 00		
Houghton, Osgood & Co.,		817 50		
The Nursery,		594 00		
J. P. Dale & Co.,		576 00		
L. Bing, Fils et Gans,		455 98		
Thompson, Brown & Co.,		429 55		
Sheldon & Co.,		333 34		
Clark & Maynard,		288 93		
University Publishing Co.,		257 07		
D. Appleton & Co.,		264 95		
Nichols & Hall,		256 29		
M. W. Tewksbury,		222 20		
Carl Schoenhof,		147 76		
Tileston & Hollingsworth,		142 37		
Comer's Commercial College Co.,		140 62		
Little, Brown & Co.,		126 00		
W. H. Russ,		120 70		
Sundry parties,		1,710 14		
			$90,920 33	
Printing, drawing materials, and stationery: — Blanks and other printing, including annual report of the School Committee, and programmes of exercises on exhibition days,		$9,230 40		
Stationery, including record books: —				
H. T. Johnson & Co.,	$4,920 77			
Carter, Rice & Co.,	2,207 14			
Cutter Tower Co.,	472 87			
Jos. Dixon Crucible Co.,	199 50			
Ivison, Blakeman, Taylor & Co.,	189 50			
Carried for'd,	$7,989 78	$9,230 40	$90,920 33	$13,582,052 45

Brought for'd,	$7,989 78	$9,230 40	$90,920 33	$13,582,052 45
L. F. Lawrence, Adams & Co.,	126 00			
J. L Hammett,	122 50			
M. H. Eaton,	116 35			
Carter, Dinsmore & Co.,	102 00			
Sundry parties,	606 00			
		9,062 63		
Drawing materials, instruments, models and designs, and drawing-boards, and expenses of exhibition: —				
Carter, Rice & Co.,	$402 06			
Wadsworth Bros. & Howland,	275 18			
E. Wolff & Son,	258 09			
Mass. Horticultural Society,	250 00			
Frost & Adams,	238 64			
E. A. Snow, agent,	139 92			
Sundry parties,	100 28			
		1,664 17		
			19,957 20	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens: —				
L. Bing, Fils et Gans, Paris,		$2,580 48		
J. H. Chase,		578 58		
Albert Snow,		445 05		
Am. Metric Bureau,		323 80		
Wm. Edwards,		140 00		
Cutler Bros. & Co.,		133 41		
J. A. Johnson,		105 25		
Sundry parties,		165 03		
			4,471 60	
Clerical expenses taking census of children,			1,579 40	
Cartage and freights: —				
Jos. Brownlow,		$851 44		
Wm. Tyner,		304 17		
E. A. Snow, agent,		212 12		
Sundry parties,		166 51		
			1,534 24	
Repairing and tuning pianos,			1,210 00	
Carried forward,			$119,672 77	$13,582,052 45

Brought forward,			$119,672 77	$13,582,052 45
Engraving, printing, and filling out diplomas: —				
American Bank Note Co.,		$847 62		
A. R. Dunton,		207 55		
P. Bates, Jr.,		81 15		
L. Coleman & Co.,		66 39		
Sundry parties,		68 83		
			1,271 54	
Labor at store-room and office,			856 54	
Ferry tickets and car-fares,			804 71	
Slates, slate-racks, and repairs, pencils and erasers: —				
A. Snow,		$399 52		
J. L. Ross,		213 75		
L. P. Cummings,		99 00		
J. L. Hammett,		90 00		
Sundry parties,		77 50		
			879 77	
Advertising,			811 42	
Board of and shoeing horses, and repairs of vehicle and harnesses,			437 36	
Military expenses, repairs of guns, etc.,			229 04	
Messenger service and repairs, and rentals of telephones,			190 51	
Maps and globes,			109 50	
Sewing materials,			182 86	
Town of Brookline, tuition of pupils,			75 00	
Frames and small items,			68 40	
Band of music, parade of school regiment,			65 00	
Carriage-hire for truant officers,			30 00	
Annual festival to medal and diploma scholars, June 28, 1879: —				
Collation, Wm. Tufts,		$510 00		
Bouquets and decorations: —				
Norton Bros.,	$500 00			
S. W. Twombly & Sons,	250 00			
Calder's Flower Store,	250 00			
		1,000 00		
Rent of Music and Wesleyan Halls,		280 00		
Band of music,		125 00		
Badges and small items,		5 00		
Car-fares,		89 67		
			2,009 67	
George A. Smith, purchasing agent, as per contract, nine months,			9,000 00	
Carried forward,			$136,694 09	$13,582,052 45

Brought forward,		$136,694 09	$13,582,052 45
Janitors, care and cleaning houses, building fires, and clearing snow,		74,594 40	
Fuel,		32,948 80	
Water-rates,		4,396 35	
Gas,		3,420 90	
Brooms and supplies,		1,921 46	
Receiving coal,		323 48	
Warren-street chapel: fuel and gas for evening school,		100 00	
Small repairs,		81 41	
Carriage-hire: H. & J. Graham,	$105 50		
J. E. Maynard,	7 00		
		112 50	
Total for School Expenses School Committee,		$254,593 39	

SCHOOL-HOUSES.

Payments authorized by City Council, under the supervision of the Committee on Public Buildings.

Alterations and repairs on the several houses and rented rooms: —			
Carpentry and materials:			
A. M. Stetson & Co.,	$2,185 60		
Samuel N. Davenport,	1,556 69		
M. D. Ayers,	1,322 03		
J. Ladner,	1,243 12		
N. S. Wilbur,	1,070 13		
E. B. Witherspoon,	1,034 97		
Richardson & Young,	960 16		
A. & J. McLaren,	746 49		
John W. Beckford,	603 29		
J. K. Pike,	591 05		
Edwin W. Archer,	586 57		
John M. Klein,	554 38		
J. Long,	487 62		
Smith & Jacobs,	483 80		
Edward Thaxter,	467 26		
D. Davies & Son,	456 17		
G. M. Starbird,	424 43		
Holbrook & Harlow,	380 47		
F. W. Webster,	332 43		
George Scott,	322 36		
E. B. Hine,	313 08		
Owen Huff,	306 40		
S. Y. Chase,	298 54		
Carried forward,	$16,727 04		$13,582,052 45

Brought forward,	$16,727 04		$13,582,052 45
John Hegan,	287 97		
Jos. W. Hill,	276 11		
J. P. Shaw,	275 94		
Manson & Peterson,	275 15		
Wm. Marshall,	267 15		
J. M. Marston & Co.,	249 55		
F. S. Shaw,	239 35		
W. V. Bail,	237 33		
J. B. Wilson, agent,	216 78		
J. A. Sutherland,	214 12		
F. C. Place,	206 21		
M. S. Stone,	197 27		
G. G. Elder & Son,	187 38		
H. P. Oakman,	186 94		
M. S. Gifford,	184 79		
Thomas Keyes,	176 92		
John B. Wilson,	174 58		
S. Ames,	172 74		
Merritt & Vallee,	160 49		
Tully Bros. & Walker,	157 98		
C. Tilden, Jr.,	157 69		
F. M. Severance,	150 29		
B. H. Flanders,	138 76		
J. F. Marston,	127 43		
Sundry parties,	893 43		
		$22,539 39	
Masonry, whitening and materials:			
John S. Jacobs,	$1,524 29		
John Kelly,	1,149 05		
Dennis Griffin,	1,041 33		
S. J. Tuttle,	1,020 25		
P. D. Kenny,	922 00		
Granite Railway Co.,	687 75		
Patrick Grace,	651 66		
L. Cleary,	552 50		
W. H. Sayward and Wm. Sayward's Sons,	440 89		
R. R. Wiley,	386 24		
S. F. Whitehouse,	375 65		
Chubbuck Bros.,	373 92		
John Prince,	364 00		
Jas. McGlynn,	352 02		
G. B. Stephens,	340 43		
Young & Webb,	335 63		
Jas. McMorrow,	242 34		
O'Neil & Ford,	226 48		
F. L. Pierce,	213 20		
Jas. Lynch,	209 15		
Carried forward,	$11,408 78	$22,539 39	$13,582,052 45

Brought forward,	$11,408 78	$22,539 39	$13,582,052 45
C. K. Bullock,	204 61		
A. L. Lothrop,	196 13		
W. Butler,	190 00		
T. B. Wells,	182 64		
P. F. Clapp,	174 76		
Hussey & Lowe,	173 69		
P. McDonall,	170 00		
F. B. Monroe,	161 41		
George S. Head,	158 75		
O. Brown,	146 95		
J. F. Kenney,	135 75		
Jas. Fagan,	133 70		
L. L. Gardner,	132 44		
D. H. Jacobs & Son,	130 25		
George M. Bell,	130 00		
S. F. Broad,	122 92		
Sundry parties,	1,027 78		
		14,980 56	
Heating and ventilating apparatus:			
Walker & Pratt Manufacturing Co.,	$3,183 96		
Levi Chubbuck,	2,169 57		
U. S. & Foreign Salamander & Felting Co.,	1,053 27		
C. White & Co.,	1.048 84		
Estate Gardner Chilson,	906 89		
Eureka Ventilation Co.,	790 00		
M. E. Nash,	781 41		
S. D. Hicks & Son,	723 34		
E. Hodge & Co.,	605 26		
John Ballou,	573 23		
William E. Bartlett,	413 91		
M. Pond & Co.,	412 24		
C. Carpenter & Co.,	371 35		
A. M. Morton & Co.,	234 43		
Braman, Dow & Co.,	193 51		
Walworth Manufacturing Co.,	190 00		
G. C. Duncklee & Co.,	186 40		
H. E. Turner, agent,	173 25		
Ezra Hawkes,	163 12		
W. E. Carey,	120 24		
Sundry parties,	450 60		
		14,744 82	
Furniture and furnishing:			
A. G. Whitcomb,	$5,280 57		
Boyce Bros.,	1,267 50		
J. H. Baxter,	674 93		
Benj. Brintnall,	669 34		
Carried forward,	$7,892 34	$52,264 77	$13,582,052 45

Brought forward,	$7,892 34	$52,264 77	$13,582,052 45
E. Howard & Co., agents,	565 30		
H. A. Turner & Co.,	351 22		
Jas. K. Otis,	315 43		
Estate of J. L. Ross,	336 34		
Wm. White,	265 50		
Smith & Co.,	249 00		
Edward W. Pear,	213 30		
C. C. O'Donnell,	206 35		
Brintnall & Osgood,	193 38		
White, Pierce & Co.,	145 50		
J. W. Ross,	142 90		
W. G. Huse & Co.,	110 49		
Warren Homes,	106 28		
Sundry parties,	866 98		
		11,960 31	
Painting and glazing:			
George W. Sprague,	$705 90		
Estate of John Everbeck,	533 02		
Estate of Francis Richards,	367 37		
Cyrus T. Clark,	332 18		
J. I. Wingate,	317 59		
John A. Allen,	315 91		
John Cotton,	312 05		
Hiram A. Bowles,	249 25		
R. R. Rose,	235 50		
B. H. Stinson & Co.,	217 07		
B. F. & G. H. Wiggin,	198 83		
Thaddeus Stone,	184 37		
J. M. Reed,	176 08		
Jos. P. Connell,	173 54		
M. E. Angell,	141 60		
J. D. Driscoll,	129 30		
McCormack & Poole,	124 30		
Jas. J. Folan,	106 56		
Sundry parties,	1,354 13		
		6,174 55	
Rents:			
South Boston Savings-Bank,	$690 95		
H. P. Oakman,	530 00		
Sewall, Day & Co.,	500 00		
Boylston Market Association,	500 00		
H. S. Dodge, trustee,	500 00		
Walter Farnsworth,	396 32		
Aaron A. Hall,	350 00		
East Boston Savings-Bank,	350 00		
W. B. Fenner,	350 00		
Carried forward,	$4,167 27	$70,399 63	$13,582,052 45

Brought forward,	$4,167 27	$70,399 63	$13,582,052 45
Mass. Charitable Mechanics' Association,	250 00		
Church of the Unity, Neponset,	225 00		
Bennett & Matchett,	112 50		
Mrs P. H. Spelman,	100 00		
Sundry parties,	507 33		
		5,362 10	
Roofing:			
H. Riley's Sons,	$1,192 82		
J. Connell,	477 67		
C. S. Parker & Sons,	397 58		
J. Farquhar's Sons,	375 19		
J. McMann & Son,	312 49		
Hawkins & Hawley,	276 92		
T. F. Harrigan,	217 82		
John Crowley,	293 09		
F. O. Rogers & Co.,	255 00		
R. J. McMann,	136 33		
Edward J. Moffitt,	126 85		
W. J. Maguire,	97 95		
Sundry parties,	173 18		
		4,332 89	
Plumbing and gutter-work:			
S. D. Hicks & Son,	$542 28		
I. N. Tucker,	540 79		
J. F. Cronin,	320 68		
Job Lockwood,	226 31		
E. B. Badger & Son,	196 46		
W. E. Carey,	144 93		
C. White & Co.,	128 32		
F. A. Titus,	127 54		
Sundry parties,	782 98		
		3,010 29	
Watering streets:			
P. Sowdon, Jr.,	$550 00		
O. Nute,	372 40		
D'Arcy & Atwood,	190 00		
A. Curtis,	187 20		
Cook & Handy,	179 00		
S. E. Fitz, trustee,	144 00		
Sundry parties,	373 00		
		1,995 60	
Filling, grading and care of grounds:			
J. J. Wentworth,	$852 75		
John Reardon,	304 00		
Owen Nawn,	168 80		
C. M. Clapp & Co.,	108 00		
Carried forward,	$1,433 55	$85,100 51	$13,582,052 45

Brought forward,	$1,433 55	$85,100 51	$13,582,052 45
M. Hayes & Co.,	131 00		
Sundry parties,	415 60		
		1,980 15	
Black-boards and repairs, J. A. Swasey,		1,667 08	
Locksmithing and bell-hanging:			
N. B. Howe,	$328 47		
F. E. Childs, Jr.,	153 45		
Geo. E. James,	126 01		
J. L. F. Case,	116 10		
W. E. Bartlett,	98 73		
Sundry parties,	202 61		
		1,025 37	
Iron-work:			
L. Mason,	$462 87		
Morss & Whyte,	209 79		
Cook, Rymes & Co.,	142 48		
Sundry parties,	199 87		
		1,015 01	
Gas fixtures and repairs:			
N. W. Turner & Co.,	$374 72		
Frederick Slader,	246 33		
J. C. Fennelly,	112 79		
Sundry parties,	211 56		
		945 40	
Board of and shoeing horses and repairs of vehicles and harnesses:			
W. S. & G. O. Wiley,	$312 85		
Warren stable,	305 65		
Sundry parties,	281 83		
		900 33	
Expressage:			
Joseph Brownlow,	$845 76		
Wm. Keenan,	38 50		
		884 26	
Removing night-soil:			
W. H. H. Young,	$260 00		
E. C. Varney,	242 00		
		502 00	
Sewer assessments,		273 49	
Park assessments,		272 00	
Sidewalk and edgestone assessments,		121 50	
Extension of water-pipes,		104 76	
Tolls, tools and hardware, and small items,		107 41	
Carried forward,		$94,899 27	$13,582,052 45

Brought forward,		$94,899 27	$13,582,052 45
Paper-hangings,		85 34	
Printing and stationery,		67 33	
Photographs,		28 90	
Salaries of two assistants to Superintendent of Public Buildings,		3,400 00	
Carriage-hire, Committee on Public Buildings: J. E. Maynard,		34 00	
Total payments for School-houses under the supervision of Committee on Public Buildings,		$98,514 84	

RECAPITULATION.

Salaries of Officers of School Committee, *Per item No. 89 of Treasurer's account,*		$53,679 74	
School Instructors, *Per item No. 87 of Treasurer's account,*		1,108,578 87	
School Expenses, School Committee, *Per item No. 88 of Treasurer's account,*		254,593 39	
School-houses, Public Buildings, *Per item No. 90 of Treasurer's account,*	$98,510 07		
Add amount drawn by Auditor, but not paid,	4 77		
		98,514 84	
Total ordinary School Expenses,			1,515,366 84

In addition to the amount above stated, of $1,515,366.84, $136,878.45 have been expended on account of the erection of new school-houses and land purchased for same, details of which may be found on pages 86, 94, and 143.

Total payments on account of schools and school-houses, during the financial year 1879–80, $1,652,245.29.

Sealer of Weights and Measures.

Salaries: —			
Francis M. Howe, one month,	$125 00		
Hugh J. Toland, from May 6, 1879,	1,354 82		
Deputy Sealers,	3,329 17		
		$4,808 99	
Carried forward,		$4,808 99	$15,097,419 29

Brought forward,		$4,808 99	$15,097,419 29
Teaming,		466 00	
Printing,		175 81	
Stationery and advertising,		131 58	
Tools, hardware and weights,		99 75	
Car-fares, and small items,		17 53	
Total for Sealer of Weights and Measures, as per item No. 91 of Treasurer's account,			5,699 66

Sewers.

Payments for construction and repairs of Street Sewers for underground drainage.

Salaries: —			
W. H. Bradley, Superintendent,	$3,000 00		
Engineer and assistants,	4,588 00		
Clerk-hire,	1,350 00		
Foreman,	1,099 00		
Inspectors,	7,103 62		
Laborers,	32,257 58		
		$49,398 20	
Contractors, for work on trenches and constructing per lineal foot: —			
Centre and Pond streets, E. F. Brigham,	$3,197 59		
Cambridge, Linden, and R. R'd land, E. F. Brigham,	3,061 19		
Gaston street, Hugh Nawn,	2,876 40		
Glendale street, Patrick Hart,	1,450 71		
Forest Hill and Green streets, D. O'Connell,	831 54		
Bowe, Centre, and Terrace streets, and Sheridan avenue, Sanborn & Stevens,	714 27		
Childs street, Timothy Gunning,	524 27		
Ward street, T. F. McDonald,	513 54		
Tremont and Whitney streets, T. McCarty,	430 45		
Chester, Ashford, and private lands, J. J. Dorey,	250 00		
Ware street,	234 60		
Carried forward,	$14,084 56	$49,398 20	$15,103,118 95

Brought forward,		$14,084 56	$49,398 20	$15,103,118 95
M and 9th streets, M. Slyne,		194 06		
Huckins avenue, T. McCarty,		145 25		
Ashland street, P. Hart,		102 44		
Jamaica and Woodman streets, W. C. Poland & Sons,		100 00		
			14,626 31	
Materials: —				
Drain-pipe, Portland Stone-ware Corporation,		$5,443 65		
Fiske & Coleman,		1,779 79		
D. W. Lewis,		262 95		
M. Day & Co.,		156 95		
Sundry parties,		163 02		
		$7,806 36		
Brick: —				
H. Crafts' Sons,	$1,795 60			
Ham & Carter,	1,104 43			
A. M. Stetson & Co.,	992 39			
J. H. Lombard,	631 30			
P. O'Riordon,	590 44			
J. Ham,	455 05			
Sundry parties,	184 05			
		5,753 26		
Cesspool curbs and stones: —				
House of Industry,	$1,960 50			
Wm. Moore & Son,	1,682 00			
Sundry parties,	78 00			
		3,720 50		
Sand and cement: —				
H. Crafts' Sons,	$1,025 19			
D. Roby & Co.,	593 10			
Ham & Carter,	567 36			
A. M. Stetson & Co.,	447 72			
Jos. Ham,	282 36			
J. Robbins & Co.,	233 05			
Sundry parties,	345 65			
		3,494 43		
Carried forward,		$20,774 55	$64,024 51	$15,103,118 95

Brought forward,		$20,774 55	$64,024 51	$15,103,118 95
Manhole covers: —				
Walworth Mf'g. Co.,		2,734 88		
Lumber:				
J. F. Paul & Co.,	$791 71			
J. W. Leatherbee,	578 07			
L. Lovejoy & Co.	241 05			
W. L. Sturtevant,	207 84			
A. M. Stetson & Co.,	134 48			
P. S. & J. B. Huckins,	110 22			
Sundry parties,	66 81			
		2,130 18		
Filling: —				
Owen Nawn,	$480 75			
Sundry parties,	263 05			
		743 80		
			26,383 41	
Teaming, hire of horses, and freights: —				
Owen Nawn,		$1,221 76		
C. Gould,		832 50		
J. A. Rogers,		570 00		
E. Brennan,		361 22		
B. W. Dean,		271 50		
John Russell,		216 16		
P. O'Riordon,		133 48		
M. Attridge,		114 96		
Sundry parties,		389 72		
			4,111 30	
Damages to individuals and property,			1,499 69	
Tools and repairs, hardware, iron, powder, and fuse: —				
Boston Machine Co.,		$668 97		
Henry Brooks & Co.,		503 31		
J. E. Gammon,		334 16		
W. A. Martin,		135 93		
Cook, Rymes & Co.,		101 09		
Sundry parties,		977 70		
			2,721 16	
Repairs: —				
F. Balch,		$357 64		
Josiah Shaw,		113 22		
Carried forward,		$470 86	$98,740 07	$15,103,118 95

Brought forward,	$470 86	$98,740 07	$15,103,118 95
J. F. Paul & Sons,	100 30		
Sundry parties,	294 12		
		865 28	
Horses: — feed for and shoeing horses, and repairs of vehicles and harnesses,		838 31	
Car-fares,		640 92	
Clothing for men,		284 39	
Stationery,		265 95	
Advertising,		255 39	
Water-rates,		200 00	
Engineers' expenses and small items,		165 23	
Printing,		128 46	
Blasting,		100 12	
Expenses of Committees on Sewer: —			
Of 1879, — May to Jan. 1880, —			
Refreshments, H. D. Parker,	$135 60		
Hall & Whipple,	26 00		
S. Whitney,	9 80		
Carriage-hire: J. P. Barnard,	16 00		
J. E. Maynard,	8 00		
Of 1880, — January to May, — Refreshments, H. D. Parker,	31 40		
Carriage-hire, J. P. Barnard,	7 00		
		233 80	
Total for Sewers, as per item No. 92 of Treasurer's account,			102,717 92

Sinking Fund Commissioners.

Payments for salary of book-keeper and the expenses of the Commissioners on the Sinking Funds for the redemption of the Debt of the City.

Salaries: — George B. Ager, book-keeper,	$700 00	
Printing, advertising, and stationery,	50 78	
Total for Sinking Fund Commissioners, as per item No. 93 of Treasurer's account,		750 78

Soldiers' Relief.

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion; also to other dependents than authorized by law, and office expenses.

Carried forward,	$15,206,587 65

Brought forward,			$15,206,587 65
Drawn by the paymaster for disbursements to applicants during the financial year, 1879–80,		$87,000 00	
Salaries: — R. Peterson, Jr., paymaster,	$2,825 00		
Clerk-hire,	1,390 00		
		4,215 00	
Printing,		128 41	
Stationery,		57 25	
Indexing Committee Records,		45 00	
Total for Soldiers' Relief, as per item No. 94 *of Treasurer's account,*			91,445 66

State Tax.

For the city's proportion of $500,000, the State tax for the year 1879, of which the percentage is 41.274,			206,370 00
Per item No. 132 *of Treasurer's account.*			

Stony Brook Sewer, Back Bay.

Payments for the abatement of the nuisance on the Back Bay caused by waters from Stony Brook.			
Teaming		$2,801 14	
Sewer department,		791 23	
Carpentry,		764 79	
Labor,		634 54	
Carriage-hire, J. E. Maynard,		4 50	
Total for Stony Brook Sewer, Back Bay, as per item No. 97 *of Treasurer's account,*			4,996 20

Suffolk-Street District.

Payments for water-rates of buildings owned by the city on this district, auction and other expenses.			
Auction expenses,		$527 27	
Water-rates,		40 00	
Printing		23 00	
Carriage-hire, J. P. Barnard,		6 00	
Total for Suffolk-Street District, as per item No. 95 *of Treasurer's account,*			596 27

Surveyor's Department.

Payment for City Surveyor's Department.			
Salaries: — Thomas W. Davis, Surveyor,	$3,100 00		
All other employés,	19,285 67		
		$22,385 67	
Carried forward,		$22,385 67	$15,509,995 78

Brought forward,	$22,385 67	$15,509,995 78
Printing,	542 97	
Car-fares,	473 94	
Stationery,	426 60	
Janitors in branch offices,	225 00	
Furniture,	181 00	
Binding and material,	162 58	
Instruments and tools,	114 69	
Washing and small supplies,	80 48	
L. Briggs, services as surveyor,	67 00	
Horse-hire for surveyor,	48 50	
Water-rates and ice,	32 60	
Books and newspapers,	40 88	
Refreshments for Committee on Surveyor's Department for 1880, H. D. Parker,	20 35	
Total for Surveyor's Department, as per item No. 96 of Treasurer's account,		24,802 26

Temporary Loan.

Payment for amount borrowed in anticipation of the annual taxes — in conformity with an order of the City Council of June 7, 1879, authorizing a loan to an amount not exceeding $2,000,000 and requiring the certificates to be made payable on or before April 30, 1880,		1,500,000 00
Per item No. 99 of Treasurer's account.		

Treasurer's Department.

Payments of salaries of Treasurer and clerks, and other expenses of this department.

Salaries: — Charles H. Dennie, Treasurer,	$5,000 00		
Clerk-hire,	16,800 00		
		$21,800 00	
Hire of vehicles for and car-fares of paymasters,		798 00	
Stationery and small items,		213 80	
Printing,		151 22	
Total for the Treasurer's Department, as per item No. 98 of Treasurer's account,			22,963 02

Tremont Street Repaving.

Payments for repaving Tremont Street, between Dartmouth and Lenox streets.

Blocks: — Lanesville Granite Co.,	$2,502 43	
Laborers,	177 54	
Total for Tremont Street Repaving, as per item No. 100 of Treasurer's account,		2,679 97
Carried forward,		$17,060,441 03

Brought forward,			$17,060,441 03

Washington Street Extension.

Continuation of payments for extending Washington Street to Haymarket Square.

Grade damages,		$4,970 05	
Mason's work on sidewalk,		90 85	
Total for Washington Street Extension, as per item No. 101 *of Treasurer's account,*			5,060 90

West Boston and other Bridges.

Payments of salary of the Commissioner, and one-half of the cost of the care and maintenance of West Boston, Cragie's, and Prison Point Bridges, the other half being paid by the City of Cambridge.

GENERAL: — Salary of F. W. Lincoln, Commissioner,	$500 00		
Printing, advertising, and stationery,	6 35		
		$506 35	
WEST BOSTON BRIDGE.			
Salaries of Superintendent and Engineer,	$880 00		
Gas,	605 05		
Repairs,	784 80		
Watering bridge roadway,	137 50		
Fuel,	80 30		
Oil and small supplies,	29 82		
		2,517 47	
CRAGIE'S BRIDGE.			
Salary of Superintendent,	$1,000 00		
Repairs,	736 62		
Gas,	324 10		
Fuel,	112 59		
Watering bridge roadway,	137 50		
Oil and small supplies,	20 13		
		2,330 94	
PRISON POINT BRIDGE.			
Salary of Superintendent,	$200 00		
Repairs,	327 75		
Building house,	512 15		
Small supplies,	22 63		
		1,062 53	
Total for West Boston and other Bridges, as per item No. 102 *of Treasurer's account,*			6,417 29
Carried forward,			$17,071,919 22

Brought forward,		$17,071,919 22

Widening Commercial Street.

Payments for widening Commercial Street, from Eastern-avenue Wharf to Charlestown Bridge.

Land damages,	$371,392 00	
Advertising,	54 25	
Total for Widening Commercial Street, as per item No. 105 *of Treasurer's account,*		371,446 25

Widening Streets.

Payments for land damages, and other claims on account of Widening and Extending Streets during the present financial year; including payments made this year on account of Widenings and Extensions made prior to the first day of May, 1879, *and expenses of Street Commissioners' Department.*

Land and other damages: —		
Mercantile street, extension,	$33,000 00	
Washington street, Roxbury District,	8,600 00	
Lincoln street,	7,662 50	
Warren street,	6,146 13	
Auburn street, extension,	5,452 00	
Green street, Jamaica Plain, extension,	5,159 38	
Weston street, extension,	5,000 00	
Dalton street,	4,500 00	
East Chester Park,	4,500 00	
Harwich street,	4,490 62	
Minden street,	4,133 00	
Columbia street,	4,120 00	
Blue Hill avenue,	3,600 00	
Washington street, city proper,	3,488 00	
Hyde Park avenue,	3,339 38	
Adams street,	2,679 84	
Glendale street, extension,	2,573 56	
Dearborn street,	1,500 00	
Washington street, Brighton,	1,289 75	
Anawan avenue,	735 67	
Mount Vernon street, Dorchester,	500 00	
Berry street,	494 30	
Western avenue, Brighton,	385 00	
Dickens street,	339 60	
Dorchester avenue,	270 00	
Curtis street, extension,	269 84	
Mason street,	225 00	
Trinity place,	200 25	
Carried forward,	$114,653 82	$17,443,365 47

Brought forward,		$114,653 82	$17,443,365 47
Norfolk street,		112 80	
Mill street,		100 00	
Myrtle court, extension,		100 00	
Warren and Dudley streets,		85 00	
Beach street,		54 00	
Cambridge street, Charlestown,		51 45	
Total for damages,		$115,157 07	
Auction expenses,		1,036 46	
John E. Butler, constable, serving notices,		600 00	
J. H. Jenkins, Clerk of Committee on Streets,		300 00	
Columbia street relocation: —			
Paving department, laborers,	$335 95		
Carpenter work,	38 92		
Teaming,	5 00		
		379 87	
Appraisals and estimates,		70 00	
Plans and models,		56 50	
Removing building,		35 00	
Extension of water-pipes, and small items,		28 26	
Annuity for land taken to widen a street,		20 16	
Expenses of Committees on Widening Streets: —			
Of 1879 — May to Jan. 1880 —			
Refreshments:			
H. D. Parker,	$437 20		
Hall & Whipple,	5 10		
Carriage-hire:			
J. E. Maynard,	110 00		
Of 1880 — Jan. to May —			
Refreshments:			
H. D. Parker,	164 46		
Carriage-hire:			
J. E. Maynard,	9 00		
		725 76	
STREET COMMISSIONERS.			
Salaries: — Commissioners,			
Isaac S. Burrell,	$3,000 00		
Newton Talbot,	3,000 00		
Isaac Hull Wright,	3,000 00		
J. Henry Jenkins,	1,800 00		
Advertising,	784 57		
Printing,	87 34		
Carried forward,	$11,671 91	$118,409 08	$17,443,365 47

Brought forward,		$11,671 91	$118,409 08	$17,443,365 47
Stationery,		78 81		
Messenger service,		32 10		
Carriage-hire and car-fares: —				
J. P. Barnard,	$90 00			
E. W. Murray,	10 00			
G. M. King,	8 00			
Car-fares,	1 00			
		109 00		
			11,891 82	
Total for Widening Streets, as per item No. 104 *of Treasurer's account*,				130,300 90
Total on city account for the year 1879–80,				$17,573,666 37

In this total of $17,573,666.37 are included the amount of the payment of the temporary loan of $1,500,000, borrowed in anticipation of taxes; $52,998.06 being the excess of the Mystic Water Works revenue over expenses, paid to Sinking Fund Commissioners; $214,707.24 being excess of the Cochituate Water Works revenue over expenses, paid to Sinking Fund Commissioners; $3,813,797.46 being payments of debt; $44,013.24 being proportion of rates paid by Cochituate Water Works to Mystic Water Works; $43,582.53 being proportion of rates paid by Mystic Water Works to other cities and towns; and $310.46 refunded costs on Taxes. Deducting these items from the total, as given above, we have the *real* expenditures on account of the City of Boston for 1879–80, including the State Tax and License revenue paid the State, $11,904,257.38.

ALFRED T. TURNER,

Auditor of Accounts.

Office of the Auditor of Accounts, June 1, 1880.

CITY INCOME.

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

1879-80.

Commencing with the first day of May, 1879, and ending with the last day of April, 1880.

Additional Land, Public Library.

Rent of building, Boylston street,		$1,200 00
Per item No. 1 of Collector's account.		

Additional Supply of Water.

Sale of Engineers' instruments,	$1,422 00	
" land,	500 00	
" old material,	215 19	
" grass,	16 99	
Rents,	666 81	
Insurance on building,	200 00	
Small items,	28 00	
		3,048 99
Per item No. 2 of Collector's account.		

Armories.

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,		10,083 34
Per item No. 5 of Collector's account.		

Atlantic Avenue.

Interest on bonds,		7,755 48
Per item No. 6 of Collector's account.		

Beach Street.

Instalment on bond,	$4,317 75	
Rent,	466 00	
Betterment with interest,	413 25	
		5,197 00
Per item No. 8 of Collector's account.		

Carried forward,	$27,284 81

Brought forward,		$27,284 81

Board of Commissioners on the Sinking Funds.

Received from them with which to pay debt,	$3,813,797 46	
Received from them to pay betterments ordered to be refunded,	651 30	
		3,814,448 76

Per item No. 160 *of Treasurer's account.*

Board of Health.

In reimbursement of expenditures by the city for abating nuisances,		5 31

Per item No. 9 *of Collector's account.*

Bridges.

Rent of buildings,	$1,212 50	
Sale of old materials,	254 47	
Repairs,	21 79	
		1,488 76

Per item No. 11 *of Collector's account.*

Burnt District.

On account of betterments, with interest, assessed for widening on the following-named streets: —		
Hawley street,	$20,500 00	
Federal street,	5,753 50	
Broad street,	2,939 67	
Franklin street,	2,000 00	
Washington street,	1,979 63	
Instalment on bonds, with interest,	1,961 38	
		35,134 18

Per item No. 12 *of Collector's account.*

Cedar Grove Cemetery.

Sale of lots,	$7,172 71	
Fees, etc.,	4,800 06	
		11,972 77

Per item No. 13 *of Collector's account.*

Cedar Grove Cemetery Trust Fund.

Receipts for the perpetual care of lots,		2,203 33

Per item No. 14 *of Collector's account.*

Chestnut Hill Reservoir.

Instalment, with interest, on bond,		1,175 15

Per item No 15 *of Collector's account.*

Carried forward,		$3,893,713 07

Brought forward,				$3,893,713 07

City Debt.

Amount obtained on city certificates issued this year, for loans authorized by the City Council at different times, for various objects,				2,853,000 00
Per item No. 164 *of Treasurer's account.*				

City Hospital.

From Superintendent, for board and care of patients,			$8,375 91	
Interest on Trust Funds: —				
" Goodnow Fund,	$2,005 00			
" Nichols Fund,	180 00			
			2,185 00	
Sale of old materials,			97 05	
				10,657 96
Per item No. 17 *of Collector's account.*				

City of Charlestown.

Interest on bond,			$1,400 68	
Dog licenses, 1873,			886 38	
				2,287 06
Per item No. 18 *of Collector's account.*				

Cochituate Water Works.

Collections by the City Collector, and amounts paid into the treasury by the Boston Water Board.				
Collections by Collector: — Water-rates due —				
For the year 1880,	$746,030 61			
" 1879,	298,577 44			
" 1878,	172 47			
		$1,044,780 52		
Shutting off and letting on water, for non-payment of rates: —				
Dues of 1879,	$1,170 00			
Dues of 1880,	818 00			
			1,988 00	
Fees on overdue rates,			1,624 25	
Collections by the Boston Water Board: —				
From Fire Department, for care of hydrants,	$48,324 00			
Service pipes for new water-takers, extending, repairing, etc.,	3,556 00			
Sales of old materials,	2,475 85			
Carried forward,	$54,355 85	$1,048,392 77		$6,759,658 09

Brought forward,	$54,355 85	$1,048,392 77	$6,759,658 09
Elevator and stand-pipe connections,	2,240 03		
Shutting off and letting on water,	1,665 75		
Gates and labor for Mystic department,	1,027 11		
Extra charge to petitioners for main pipe,	856 90		
Rents,	599 38		
Sundries,	148 63		
Changing location of pipes, Wayne street,	126 26		
Difference on main-pipe,	50 00		
Fines for waste,	26 00		
		61,095 91	
			1,109,488 68

($50 of this amount refunded. See item No. 111 of Treasurer's account.)
Per item No. 20 *of Collector's account.*

Cochituate Water Works Loan.

Received during the year for loans authorized by City Council, 630,000 00
Per item No. 165 *of Treasurer's account.*

Collecting Bank Tax.

Received for expenses of collecting bank tax, 4,839 00
Per item No. 22 *of Collector's account.*

Collector's Department.

Fees on overdue taxes and assessments, 5,586 89
Per item No. 80 *of Collector's account.*

Columbus-Avenue Extension.

Instalment on bond,	$17,403 75	
Rents,	100 00	
		17,503 75

Per item No. 21 *of Collector's account.*

Deeds, Real Estate Advertising, etc.

For deeds and cost of advertising real estate sold for unpaid assessments, 12,457 82
Per item No. 24 *of Collector's account.*

Devonshire Street Extension.

Betterments, 2,000 00
Per item No. 25 *of Collector's account.*

Carried forward, $8,541,534 23

Brought forward,		$8,541,534 23

East Boston Ferries.

From tolls,	$170,950 77	
Sale of boat, "General Grant,"	3,150 00	
Rents,	200 00	
Old materials,	136 23	
		174,437 00

Per item No. 26 *of Collector's account.*

Evergreen Cemetery.

Sale of lots,	$450 00	
Care of lots,	70 00	
Sale of grass,	10 00	
		530 00

Per item No. 27 *of Collector's account.*

Fees.

From the City Clerk for collections by him, viz. : —		
Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,	$3,101 45	
Licenses for sale of second-hand articles,	1,000 00	
Licenses for billiard saloons,	322 00	
" " pawnbrokers,	740 00	
" " intelligence offices,	140 00	
Sale of old ballots,	25 62	
Record of goods found,	25	
	$5,329 32	
From City Registrar, for certificates of marriage intention issued by him during the year,	1,931 50	
		7,260 82
Per item No. 16 *of Collector's account,*	$5,329 32	
Per item No. 19 *of Collector's account,*	1,931 50	
	$7,260 82	

Fire-Alarm Telegraph.

Sale of glass jars,		1 10

Per item No. 28 *of Collector's account.*

Fire Department.

Rents of tenements in engine-houses,	$1,451 53	
Sale of manure,	621 00	
" old materials,	70 75	
Carried forward,	$2,143 28	$8,723,763 15

Brought forward,		$2,143 28	$8,723,763 15
Hose,		61 20	
Use of engine,		10 00	
Loan of hose,		8 50	
			2,222 98
Per item No. 29 of Collector's account.			

Fort Hill Improvement.

Instalment on bond, with interest,			2,127 54
Per item No. 30 of Collector's account.			

Fort Hill Wharf.

Rent,			2,250 00
Per item No. 31 of Collector's account.			

Hay Scales.

Fees received from: —			
North,		$682 19	
Brighton,		41 64	
Roxbury,		29 79	
Roslindale,		18 52	
South Boston,		15 49	
East Boston,		4 81	
			792 44
Per item No. 33 of Collector's account.			

Health Department.

Sale of house offal: —			
City proper and South Boston,	$16,170 79		
Roxbury district,	4,251 64		
Charlestown district,	2,325 04		
		$22,747 47	
Conveying prisoners from station-house to city prison,		2,273 75	
Removing ashes made by steam-engine fires,		1,997 44	
Sales of street dirt,		1,893 09	
" ashes,		1,708 83	
" old material,		1,005 42	
" manure,		862 76	
Labor,		44 48	
One-half fine, from Milk Inspector,		30 00	
Refund of over-payment,		10 61	
Cleaning cesspool,		10 00	
			32,583 85
Per item No. 34 of Collector's account.			
Carried forward,			$8,763,739 96

Brought forward,		$8,763,739 96

Improved Sewerage.

Sale of old material,		31 60
Per item No. 37 *of Collector's account.*		

Incidental Expenses.

Income from Foss Funds,	$459 23	
Conscience money,	445 00	
Returned by Committee on New Bridge to Charlestown,	250 00	
Refund of amount drawn for prizes — Bicycle race,	15 00	
Refund of over-payment,	2 50	
		1,171 73
Per item No. 38 *of Collector's account.*		

Interest and Premium.

Received as follows: —		
On over-due taxes,	$60,554 72	
Bank deposits,	48,533 43	
Premium on bonds sold on account widening Commercial street,	12,742 50	
Accrued interest on bonds,	2,490 65	
Sewer assessments,	146 11	
Bank tax,	13 08	
Paving assessments,	2 16	
		124,482 65
Per items Nos. 159, 161, *and* 162 *of Treasurer's account,*	$63,766 58	
Per item No. 39 *of Collector's account,*	60,716 07	
	$124.482 65	

Lamps.

For damage,		20
Per item No. 41 *Collector's account.*		

Liquor Licenses.

For licenses issued,	$240,239 00	
Fees for recording,	2,235 00	
Rent,	266 51	
Water-tax,	6 00	
		242,746 51
($25 of this amount refunded. See item No. 131 of Treasurer's account.)		
Per item No. 42 *of Collector's account.*		
Carried forward,		$9,132,172 65

Brought forward,		$9,132,172 65

Markets.

Weighing fees,		357 35

Per item No. 46 *of Collector's account.*

Mount Hope Cemetery.

Received from Trustees, viz.: —		
Sale of lots,	$6,900 50	
Digging graves,	3,483 50	
Care of lots,	1,361 00	
Sale of graves,	1,158 00	
Use of receiving tomb,	395 00	
Interest on trust funds,	251 76	
Sale of flowers, etc.,	225 18	
Erecting foundations to head-stones,	217 20	
Sale of hay,	179 65	
Rent of house,	112 50	
Sale of wood,	79 50	
Building brick graves, and small items,	77 35	
		14,441 14

Per item No. 47 *of Collector's account.*

Mount Hope Cemetery Trust Fund.

Receipts for the perpetual care of lots,		1,250 00

Per item No. 47½ *of Collector's account.*

Mystic Sewer.

Reimbursement of expense for building catch-basins,	$1,443 00	
Reimbursement of expense for building connections,	14 37	
		1,457 37

Per item No. 48 *of Collector's account.*

Mystic Water Works.

Water-rates, Charlestown district,	$99,894 05	
" from Somerville,	55,891 73	
" " Chelsea,	51,068 42	
" " East Boston,	44,013 24	
" " Everett,	7,685 18	
Care of hydrants,	2,436 00	
From Chelsea, interest on cost of pipe extension,	2,330 42	
Fines,	382 00	
Fees,	319 00	
Maintaining meters,	204 50	
Shutting off and letting on water,	187 00	
Labor and materials,	133 81	
Carried forward,	$264,545 35	$9,149,678 51

Brought forward,	$264,545 35	$9,149,678 51
Sale of old materials,	120 00	
Extra work on service-pipe,	115 71	
Elevator and stand pipes,	78 23	264,859 29

Per item No. 49 *of Collector's account.*

Northampton-Street District.

Rents,	$4,590 80	
Instalment on bond, with interest,	2,815 94	
Betterments, with interest,	447 43	
		7,854 17

Per item No. 50 *of Collector's account.*

Overseers of the Poor.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	$12,604 53	
Commonwealth of Mass., for relief of sick State paupers,	11,345 71	
Commonwealth of Mass., for burials, and support of poor,	154 05	
Occupants of the Charity Building,	512 64	
State aid,	2 00	
		24,618 93

Per item No. 52 *of Collector's account.*

Paving, etc.

From assessments on abutters, for cost of laying sidewalks in front of their premises, including material for the same,	$16,386 69	
Sale of manure,	198 50	
Sale of horses,	65 00	
		16,650 19

Per item No. 54 *of Collector's account.*

Pedlers' Licenses.

For licenses issued by the State,		400 00

Per item No. 55 *of Collector's account.*

Phillips-Street Fund.

Revenue from sale of income bonds, and interest on investments,		24,281 15
Per item No. 56 *of Collector's account,*	$4,948 95	
Per item No. 163 *of Treasurer's account,*	19,332 20	
	$24,281 15	

Carried forward,	$9,488,342 24

Brought forward,			$9,488,342 24

Police Department.

Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals requiring the services of officers, which amount is paid back to said officers,		$7,902 17	
Licenses: — Wagons,	$3,192 00		
Carriages,	757 00		
Amusements,	800 00		
Horse-car drivers and conductors,	220 00		
Auctioneers,	177 50		
Detectives,	100 00		
Pawnbrokers,	10 00		
		5,256 50	
Sales of horses,		168 12	
" unclaimed goods,		67 48	
" intelligence office record books,		24 41	
Sales of old materials,		26 40	
Transportation to Fort Warren,		2 00	
			13,447 08

Per item No. 57 of Collector's account.

Police Charitable Fund.

Receipts from clerks of Municipal Courts,			7,406 20

Per item No. 58 of Collector's account.

Printing.

Sale of city documents,			42 61

Per item No. 59 of Collector's account.

Public Baths.

Sale of barge,		$55 00	
" bath-house,		40 00	
			95 00

Per item No. 60 of Collector's account.

Public Buildings.

Instalment on bond, with interest,		$425 82	
Rents:—Eastern Avenue Wharf,	$2,000 00		
Ward rooms,	532 00		
Curtis Hall,	160 00		
Old Franklin School building,	25 00		
		2,717 00	
Carried forward,		$3,142 82	$9,509,333 13

Brought forward,	$3,142 82	$9,509,333 13
Dividend on insurance scrip, etc.,	6 00	
Sale of old material,	63 33	
		3,212 15

Per item No. 61 *of Collector's account.*

Public Institutions.

Received from the Directors for Public Institutions: —

HOUSE OF CORRECTION.

For labor of inmates,	$44,565 69	
Gas supplied to Lunatic Hospital,	821 37	
Sales of rags, junk, and pork,	2,311 89	
		$47,698 95

Per item No. 35 *of Collector's account.*

HOUSE OF INDUSTRY.

Printing department,	$4,646 53	
Sales of pigs and pork,	1,850 59	
Farm products,	2,413 16	
Junk, bones, and barrels,	590 50	
State, cities, and towns, for support of inmates,	277 09	
Discharging cargoes of coal and bricks,	730 59	
Pasturage at Winthrop, and sales of grass and hay,	541 21	
Labor of female prisoners, making clothing, etc.,	310 05	
Board of Assistant Port Physician,	166 10	
		11,525 82

Per item No. 36 *of Collector's account.*

LUNATIC HOSPITAL.

Individuals, for board of patients at this institution,	$4,366 99	
Medical attendance, House of Correction,	300 00	
		4,666 99

Per item No. 43 *of Collector's account.*

Carried forward,	$63,891 76	$9,512,545 28

Brought forward,		$63,891 76	$9,512,545 28
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the city for the support of their relatives or citizens in State Institutions,		1,242 36	
Per item No. 53 of Collector's account.			
ALMSHOUSE, AUSTIN FARM.			
From sales of farm products and supplies,		1,588 66	
Per item No. 3 of Collector's account.			
ALMSHOUSE, CHARLESTOWN DISTRICT.			
From cities, towns, and individuals, for support of poor,	$312 00		
Sales of pork,	202 13		
		514 13	
Per item No. 4 of Collector's account.			
STONE-CUTTING, DEER AND RAINSFORD ISLANDS.			
From sales of blocks, edgestone, and catch-basin curbs,		5,892 05	
Per item No. 75 of Collector's account.			
STEAMBOAT "J. PUTNAM BRADLEE."			
Rent of Eastern Avenue pier,	$2,000 00		
Sale of ballast,	48 04		
		2,048 04	
Per item No. 76 of Collector's account.			
MARCELLA STREET HOME.			
Sales of old material,		93 55	
Per item No. 45 of Collector's account.			
Total amount of income from Public Institutions under the control of the Board of Directors,			75,270 55

Public Lands.

Received as follows, being for instalments, with interest, on bonds and mortgages which were on hand on the first of May, 1879, and on which payments have been received in 1879–80.		
On account of — Neck lands,	$4,749 31	
South Boston,	1,257 52	
Albany street,	442 48	
Carried forward,	$6,449 31	$9,587,815 83

Brought forward,		$6,449 31	$9,587,815 83
Rents: — Wharf, Albany street,	$2,166 67		
Estate, Bristol street,	1,083 29		
Wharf, Swett street,	900 00		
Wharf, South Bay,	450 00		
Estate, Rutherford avenue,	311 25		
Estate, Highland street,	250 00		
Estate, South Boston,	225 00		
Stable, Albany street,	164 59		
Estate, No. 2903 Washington street,	150 00		
Great Brewster Island,	100 00		
Estate, Albany and Stoughton streets,	62 50		
Land, Harrison avenue and East Newton street,	50 00		
Estate, East Dedham street,	50 00		
Estate, Stoughton street,	20 00		
Estate, Squantum,	15 00		
Poorhouse, Brighton,	10 00		
		6,008 30	
			12,457 61
Per item No 10 *of Collector's account,*		$6,449 31	
Per item No. 62 *of Collector's account,*		6,008 30	
		$12,457 61	

Public Library.

Interest on trust funds,	$6,911 28	
Fines,	2,497 40	
Sale of catalogues,	486 72	
Donation for West Roxbury delivery,	67 41	
		9,962 81

Per item No. 63 *of Collector's account.*

Public Park, Back Bay.

Betterments,	$41,120 00	
Sale of grass,	30 00	
		41,150 00

Per item No. 64 *of Collector's account.*

Quarantine Department.

For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,	3,565 97

Per item No. 65 *Collector's account.*

Carried forward,	$9,654,952 22

Brought forward,			$9,654,952 22

Rents.

The amounts received for Rents during the year have been as follows: —

MARKET HOUSES.

Faneuil Hall: — Stalls,		$43,479 24	
Cellars, etc.,		22,432 00	
Outside stands,		1,150 00	
Scales, fees,		341 37	
		$67,402 61	
New Faneuil Hall:			
Stalls,	$12,134 40		
Cellars,	6,076 80		
		18,211 20	
Total for Market Houses,		$85,613 81	
Old State House,		16,000 00	
Quincy Hall,		2,500 00	
Rotunda and offices, Quincy Hall,		950 00	
House 94 Roxbury street,		250 00	
Stable Charlestown district,		150 00	
Hook and Ladder House No. 4, Eustis street,		41 67	
			105,505 48

Per item No. 66 *of Collector's account.*

Roxbury Canal Improvement.

Sale of building,			90 00

Per item No. 67 *of Collector's account.*

Schools and School-houses.

SCHOOL-HOUSES, PUBLIC BUILDINGS.

Instalments, with interest, on bonds, — sales of real estate: —

Fort Hill square,	$11,786 55		
Columbia street,	424 80		
Mather street,	313 50		
		$12,524 85	
Sale of building,		283 00	
Rents,		155 00	
		$12,962 85	

Per item No. 69 *of Collector's account.*

SCHOOL EXPENSES, SCHOOL COMMITTEE.

Sale of books and supplies,	$24,296 89		
Sale of old material,	800 26		
Sale of books and material, evening school,	437 47		
Carried forward,	$25,534 62	$12,962 85	$9,760,547 70

Brought forward,	$25,534 62	$12,962 85	$9,760,547 70
Use of plates for books,	173 38		
Sale of horse and carriage,	127 75		
		25,835 75	

Per item No. 68 *of Collector's account.*

School Instructors.

Instruction of deaf-mutes,	$7,880 34		
Dog licenses,	12,930 00		
Non-resident scholars,	2,565 80		
Income from Smith Fund,	396 13		
Income from Stoughton School Fund,	229 26		
		24,001 53	
			62,800 13

Per item No. 70 *of Collector's account.*

Sewer Department.

From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$30,867 27	
From the Superintendent, for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,	572 26	
Repairs,	489 46	
Building drains,	462 82	
Labor,	429 58	
Sale of old materials,	2 88	
		32,824 27

Per item No. 71 *of Collector's account.*

Small-pox Hospital.

Rent of estate, Swett street,	300 00

Per item No. 73 *of Collector's account.*

Soldiers' Relief.

From the State, in reimbursement in part of the amount the city has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents on volunteers in the army and navy,	109,498 00

Per item No. 74 *of Collector's account.*

Carried forward,	$9,965,970 10

Brought forward,			$9,965,970 10

State Bank Tax.

Tax of 1879, collected by city and paid to State,			479,061 27
Per item No. 23 *of Collector's account.*			

Suffolk-Street District.

Received on account of estates sold, instalments, with interest, on bonds,		$33,078 80	
Rents: — Estate, corner of Porter and Wheeler streets,	$92 00		
197 Shawmut avenue,	41 00		
No. 154 Shawmut avenue,	37 50		
10 Indiana place,	13 50		
4 Albion street,	13 00		
Dover, corner of Shawmut avenue,	10 00		
		207 00	
Sale of lots on Middlesex street,		1,098 30	
			34,384 10
Per item No. 77 *of Collector's account.*			

Swett Street.

Betterments, with interest,			136 31
Per item No. 78 *of Collector's account.*			

Taxes.

Collections made in 1879–80: —			
Taxes of 1879,		$6,992,282 70	
Taxes of 1878 and prior,		587,329 89	
From Commonwealth, for city's proportion of tax on corporations and banks out of the city,		293,501 18	
Bank tax,		173,123 48	
			8,046,237 25
Per item No. 79 *of Collector's account.*			

Temporary Loan.

Received for temporary loan, as authorized by order of City Council of June 7, 1879, which amount was borrowed and made payable during the financial year of 1879–80,			1,500,000 00
Per item No. 166 *of Treasurer's account.*			
Carried forward,			$20,025,789 03

Brought forward,			$20,025,789 03

Town of Brighton.

Betterment,		$20 00	
Dog licenses of 1873,		264 69	
			284 69

Per item No. 81 *of Collector's account.*

Washington-Street Extension.

Betterments, with interest,			5,882 88

Per item No. 82 *of Collector's account.*

Widening Streets.

Received under the betterment law, on account of widening and extending: —			
Auburn street,	$28 88		
Magazine street,	34 79		
		$63 67	
Instalment on bonds, with interest,		3,848 67	
Rent of estate corner of Washington and Water streets,		1,600 00	
Interest on bond,		30 00	
			5,542 34

Per items Nos. 7, 44, 51, *and* 83 *of Collector's account.*

Widening Hanover Street, No. 2.

Intalments on bonds, with interest,			5,742 86

Per item No. 32 *of Collector's account.*

Widening Kingston Street.

Betterments, with interest,			681 60

Per item No. 40 *of Collector's account.*

Widening Shawmut Avenue.

Betterments, with interest,			178 27

Per item No. 72 *of Collector's account.*

Total income on City account for the year 1879–80,			$20,044,101 67

This amount of $20,044,101.67, as given above, was received in the city treasury, as follows: —

From City Collector, .			$11,163,554 13
Commissioners on the Sinking Funds, to pay debt,		$3,813,797 46	
To pay betterments ordered to be refunded,		651 30	
			3,814,448 76
Carried forward,			$14,978,002 89

Brought forward,		$14,978,002 89
City Loans: on account of,		
Improved Sewerage,	$1,259,000 00	
Widening Commercial street,	500,000 00	
Broadway Extension,	320,000 00	
Northampton-street District,	250,000 00	
Widening South street,	140,000 00	
Commonwealth avenue extension,	135,000 00	
Stony Brook Improvement,	133,000 00	
English High and Latin School Buildings,	75,000 00	
Roxbury Canal Improvement,	41,000 00	
		2,853,000 00
Temporary loan,		1,500,000 00
Cochituate Water Loans: on account of,		
Additional supply of water,	$350,000 00	
New Main, Cochituate Water Works,	280,000 00	
		630,000 00
Interest on bank deposits,		48,533 43
Phillips-street Fund, sale of income bonds and interest,		19,332 20
Premium on Widening Commercial-street bonds sold,		12,742 50
Accrued interest on bonds sold,		2,490 65
		$20,044,101 67

The following payments were made from the income and taxes hereinbefore set forth in detail, and not accounted for under the head of payments, viz.: —

To Commonwealth of Massachusetts, — Bank Tax,		$480,580 35
To Board of Commissioners on Sinking Funds, — revenue received from betterments, sales of public lands, and other sources,		208,278 05
To amount of refunded taxes, betterment, sewer, and sidewalk assessments, interest and costs on same,		26,099 80
Phillips-street Fund,		25,398 20
To Treasurer of Police Charitable Fund, — witness-fees earned by officers in Municipal and Municipal District Courts,		7,700 00
Investment of Trust Funds:		
Mount Hope Cemetery,	$3,000 00	
Cedar Grove Cemetery,	2,000 00	
		5,000 00
Carried forward,		$753,056 40

Brought forward,		$753,056 40
Killing dogs,	$719 00	
Damages by dogs,	28 00	
		747 00
Trustees of Public Library,		335 13
Refunded amount on account Cochituate Water Works,		50 00
Refunded liquor license,		25 00
		$754,213 53

The temporary loan borrowed and paid, amounting to $1,500,000, is included under both heads of "Expenditures" and "Income and Taxes."

ALFRED T. TURNER,

Auditor of Accounts.

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1880.

COUNTY OF SUFFOLK.

Payments for salaries and expenses since May 1, 1879, have been allowed by the undersigned, who was constituted Auditor of the County of Suffolk by Chap. 256, Acts of 1879. Of the total payments $3,645.27 were paid by the Treasurer on requisitions of the Courts prior to May 1, and $13,854.89 drawn for by the Mayor through the Auditor's office on May 1, 1879.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston pays all the County expenses, owns all the County buildings, and receives all the County income.]

Court House.			
Janitor, Wm. Easterbrook,		$3,000 00	
Repairs,		1,872 79	
Fuel,		1,282 08	
Furniture and furnishing,		939 55	
Gas,		557 08	
Water-rates and ice,		530 35	
Supplies and cleaning,		217 55	
Watering streets,		70 40	
			$8,469 80
Rent of room 39 Court street, for hearing jury-waived cases,			2,400 00
Probate, and Registry of Deeds Building.			
Janitor and messenger, Wm. A. Fort,		$1,300 00	
Rent of a portion of the Massachusetts Historical Society's building,		9,000 00	
Gas,		535 80	
Repairs,		406 07	
Furniture and furnishing,		338 49	
Cleaning and supplies,		199 00	
Fuel,		144 90	
Water-rates and ice,		78 25	
			12,002 51
Jail.			
Salaries: John M. Clark, jailer,	$1,000 00		
Carried forward,	$1,000 00		$22,872 31

Brought forward,	$1,000 00		$22,872 31
Rufus R. Cook, chaplain,	1,000 00		
Turnkey, watchmen, and matron,	8,054 00		
		$10,054 00	
Subsistence supplies,		7,094 58	
Repairs and alterations,		1,691 15	
Fuel,		1,431 31	
Furniture and furnishing,		773 57	
Bedding and clothing,		560 09	
Gas,		524 21	
Water-rates and ice,		399 78	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		372 66	
Medicines,		199 17	
Stationery and printing,		183 01	
			23,283 53

SUPREME JUDICIAL COURT.

John Noble, clerk, fees,		$134 10	
Jurors' fees,		7,535 32	
Henry A. Clapp, asst. clerk,		2,500 00	
Clerk-hire,		1,098 00	
Deputy sheriffs and officers in attendance: —			
J. F. Goodwin,	$985 50		
Henry Taylor,	733 50		
Benj. F. Bayley,	526 50		
D. Noonan,	319 50		
G. L. Wilson,	315 00		
F. B. Brown,	270 00		
W. D. Martin,	103 50		
J. B. Ingalls,	99 00		
F. H. Seavy,	72 00		
Sundry parties,	117 00		
		3,541 50	
Wm. Easterbrook, messenger,		1,100 00	
Samuel Canning, asst. messenger,		400 00	
Auditors: —			
Charles Allen,	$255 00		
George White,	230 00		
George M. Brooks,	150 00		
F. W. Hurd,	60 00		
W. E. Parmenter,	45 00		
		740 00	
Stationery and postages,		512 62	
Refreshments for jurors, Hall & Whipple,		364 00	
Carried forward,		$17,925 54	$46,155 84

Brought forward,		$17,925 54	$46,155 84
Expenses of counsel in capital cases: —			
I. S. Morse,	$60 00		
W. W. Doherty,	50 00		
R. J. McKelleget,	50 00		
J. R. Murphy,	50 00		
J. B. Sanford,	50 00		
		260 00	
Deputy sheriffs and officers, serving venires, etc.,		256 24	
Printing,		144 00	
Interpreters,		143 00	
Travelling and other expenses of officers in capital cases,		141 05	
Witnesses,		90 55	
Plaintiff's costs,		61 02	
Dr. H. G. Clark, medical expert,		50 00	
Carriage-hire,		43 50	
Services of clergymen at opening of court terms,		25 00	
Copying testimony and small items,		18 00	
			19,157 90

Superior Court, Civil Session.

Jurors' fees,		$31,885 72	
E. A. Wadleigh, assistant clerk,		2,500 00	
E. A. Willard, " "		1,500 00	
Clerk-hire,		2,182 38	
J. M. W. Yerrinton, stenographer,		2,000 00	
Walter Rogers, "		2,000 00	
Officers in attendance: —			
Francis M. Adams,	$1,400 00		
George L. Clark,	1,400 00		
Samuel Canning, Jr.,	1,400 00		
David M. R. Dow, to July 1,	350 00		
Francis X. Macdonald,	1,400 00		
Abel B. Munroe,	1,400 00		
John Newell,	1,400 00		
Charles Smith,	1,400 00		
Henry F. Spach,	1,400 00		
W. C. Thomas, to June 11,	276 12		
Luther Hutchins, from June 11,	1,123 88		
David Patterson, from July 1,	1,050 00		
		14,000 00	
Carried forward,		$56,068 10	$65,313 74

Brought forward,		$56,068 10	$65,313 74
Wm. P. Cook, messenger,		1,400 00	
Samuel Canning, assistant messenger,		786 00	
Auditors: —			
John C. Park,	$480 00		
John S. Holmes,	432 00		
Wm. J. Forsaith,	345 00		
Henry M. Rogers,	295 00		
Sumner Albee,	225 00		
Francis W. Hurd,	210 00		
George M. Brooks,	190 00		
C. C. Powers,	155 00		
W. E. Parmenter,	144 00		
Henry Wardwell,	125 00		
Jas. B. Richardson,	125 00		
Albert Mason,	85 00		
H. G. Parker,	82 50		
J. Q. A. Brackett,	80 00		
W. W. Blackmar,	80 00		
Winslow Warren,	75 00		
J. Wilder May,	65 00		
Theo. C. Hurd,	60 00		
E. P. Nettleton,	60 00		
John H. Hardy,	59 00		
Henry W. Bragg,	50 00		
G. M. Reed,	50 00		
Sundry parties,	672 90		
		4,145 40	
Stationery and office expenses,		1,152 07	
Refreshments for jurors: — Hall & Whipple,		882 00	
Printing,		679 53	
Constables serving venires,		179 09	
Clerk's fees,		25 03	
			65,317 22
SUPERIOR COURT, CRIMINAL SESSION.			
Jurors' fees,		$17,620 22	
Witnesses' fees,		13,341 50	
John P. Manning, clerk's fees,		5,565 89	
Officers in attendance on Court: —			
George Booth,	$1,400 00		
Patrick Barry, from July 1,	1,050 00		
Geo. B. Munroe,	1,400 00		
David Patterson, to July 1,	350 00		
John Robie,	1,400 00		
Thomas M. Smith,	1,400 00		
William G. Tyler,	1,400 00		
		8,400 00	
Carried forward,		$44,927 61	$130,630 96

Brought forward,		$44,927 61	$130,630 96
Clerk-hire,		1,800 00	
Travelling and other expenses of officers,		1,379 00	
Deputy sheriff and special officers in attendance on court: —			
J. B. Dearborn,	$669 00		
P. Barry,	231 00		
L. Hutchins,	177 00		
		1,077 00	
Rents of offices for District Attorney and his two assistants,		1,200 00	
Stationery,		829 98	
Printing,		564 02	
L. S. Fairbanks, accountant and expert testimony,		502 50	
Refreshment for jurors, Hall & Whipple,		392 00	
Deputy sheriffs, serving civil processes,		377 83	
Constables, serving venires and other precepts,		275 82	
Sheriff's fees, paid to Collector,		133 75	
J. B. Treadwell, medical expert,		75 00	
Phonographic report,		67 75	
Board of witnesses and small items,		42 42	
Copying report of evidence and deeds,		37 45	
Medical testimony,		30 00	
Taking *ante-mortem* statement,		15 00	
			53,727 13
PROBATE COURT AND OFFICE.			
Clerical services,		$1,200 00	
Printing		446 80	
Stationery,		366 31	
Binding,		95 50	
			2,108 61
MUNICIPAL COURTS.			
Justices: —			
J. Wilder May,		$3,000 00	
W. E. Parmenter,		3,000 00	
Joseph M. Churchill,		3,000 00	
Special Justice, Wm. J. Forsaith,		185 37	
			9,185 37
MUNICIPAL COURT, CIVIL SESSION.			
W. T. Connolly, clerk,	$2,270 83		
Assistant,	1,800 00		
Copyists,	1,008 33		
Constable, Thos. Hall, $1,016 67			
Carried for'd, $1,016 67	$5,079 16		$195,652 07

Br'ght for'd,	$1,016 67	$5,079 16		$195,652 07
John F. Doherty, from May 10, 1879,	891 67			
		1,908 34		
Messenger, J. P. S. Churchill,		343 75		
			$7,331 25	
Printing,			452 57	
Stationery and small items,			261 70	
				8,045 52
MUNICIPAL COURT, CRIMINAL SESSION.				
Clerk, John C. Leighton,		$2,270 83		
Clerk-hire,		7,050 01		
Constables: —				
John R. Barry, Samuel Brackett, Augustus Grant, Frederic P. Ingalls, Aaron F. Nettleton, Wm. S. Post, — six officers, at $1,250.00,		7,500 00		
			$16,820 84	
Fees earned by police officers, paid Police Charitable Fund,			3,385 90	
Witnesses' fees,			2,674 95	
Printing,			745 15	
Transportation of prisoners,			484 80	
Travelling and other expenses of officers,			437 59	
Teaming seized liquors,			162 00	
Phonographic report of evidence,			84 25	
Stationery and small items,			63 26	
				24,858 74
MUNICIPAL COURT, CHARLESTOWN DISTRICT.				
Justice, G. Washington Warren,			$1,541 67	
Clerk, Daniel Williams,			1,225 00	
Constables, Charles Burcham,			1,016 67	
S. P. Kelly, one month,			100 00	
Janitor, James Miskelly,			614 50	
Fees earned by police officers, paid Police Charitable Fund,			429 40	
Witnesses' fees,			388 20	
Special Justices: —				
H. W. Bragg,		$85 00		
J. H. Cotton,		5 00		
			90 00	
Conveying prisoners,			257 50	
Stationery,			72 85	
Carried forward,			$5,735 79	$228,556 33

Brought forward,		$5,735 79	$228,556 33
Constable's services,		52 73	
Gas, water-rates, and furnishing,		46 99	
Printing,		36 61	
Repairs,		31 26	
Teaming liquors,		26 00	
			5,929 38

MUNICIPAL COURT, EAST BOSTON.

Justice, Benjamin Pond,		$1,233 33	
Clerk, Willard S. Allen,		816 66	
Constables, M. P. Brown,		818 33	
Charles S. Tasker, one month,		85 00	
Janitor, William Gradon,		600 00	
Fuel,		79 60	
Fees earned by police officers, paid Police Charitable Fund,		331 60	
Witnesses' fees,		256 10	
Special Justices: —			
W. W. Dwyer,	$30 00		
R. H. Thompson,	30 00		
		60 00	
Stationery,		51 35	
Carting liquors,		46 86	
Repairs,		40 77	
Watering street,		28 00	
Gas, ice, and small supplies,		19 77	
Food and care of prisoners,		17 00	
Officers' expenses,		16 05	
			4,500 42

MUNICIPAL COURT, SOUTH BOSTON.

Justice, R. I. Burbank.		$1,816 67	
Clerk, Jos. H. Allen,		1,225 00	
Constables, John Rogers,		1,025 00	
E. D. Foss, one month,		108 33	
Janitor, M. G. Worth,		600 00	
Special Justice, J. D. Fallon,		75 00	
Fees earned by police officers, paid Police Charitable Fund,		913 10	
Witnesses' fees,		580 70	
Repairs,		400 03	
Printing,		203 61	
Water-rates and ice,		73 00	
Furniture,		62 00	
Officers' expenses,		57 78	
Gas,		52 45	
Stationery,		43 95	
Teaming liquors,		23 00	
			7,259 62
Carried forward,			$246,245 75

Brought forward,			$246,245 75
MUNICIPAL COURT, DORCHESTER DISTRICT.			
Justice, J. R. Churchill,		$1,233 33	
Clerk, R. T. Swan, one month,		83 33	
Constable, M. Merrick, Jr., one month,		85 00	
Janitor, E. Davenport,		607 75	
Special Justices: —			
G. M. Reed,	$60 38		
G. A. Fisher,	56 14		
		116 52	
Fees earned by police officers, paid to Police Charitable Fund,		218 90	
Witnesses' fees,		109 50	
Conveying prisoners,		162 50	
Fuel,		98 00	
Gas,		36 35	
Printing,		31 32	
Cartage and small items,		31 00	
Officers' expenses,		26 00	
Stationery,		17 70	
Water,		16 00	
Furniture,		15 00	
			2,888 20
MUNICIPAL COURT, ROXBURY DISTRICT.			
Justice, P. S. Wheelock,		$2,041 66	
Clerk, Alfred Williams,		1,225 00	
Assist. Clerk, Giles H. Rich,		616 67	
Constables, William A. Blossom,		1,041 67	
Joseph Hubbard, one month,		125 00	
Janitor, Wm. N. Felton,		600 00	
Special Justice: S. A. Bolster,		123 00	
Fees earned by police officers, paid to Police Charitable Fund,		1,691 90	
Witnesses' fees,		904 40	
Conveying prisoners,		802 00	
Repairs,		261 74	
Printing,		261 61	
Officers' expenses,		101 16	
Stationery,		94 73	
Fuel,		84 80	
Gas,		32 78	
Teaming liquors,		19 90	
Medical expenses,		15 00	
Furniture and small supplies,		10 50	
			10,053 52
MUNICIPAL COURT, WEST ROXBURY DISTRICT.			
Justice, J. M. F. Howard,		$1,233 33	
Clerk, Wm. McCarty, one month,		83 33	
Carried forward,		$1,316 66	$259,187 47

Brought forward,	$1,316 66	$259,187 47
Constable, Charles P. Johnson, one month,	85 00	
Janitor, Joseph W. Page,	310 00	
Special Justices: —		
George R. Fowler,	50 00	
H. R. Brigham,	10 00	
Conveying prisoners,	171 50	
Witnesses' fees,	170 60	
Fees earned by police officers, paid to Police Charitable Fund,	155 50	
Fuel,	117 25	
Printing,	100 93	
Care of heating apparatus,	80 00	
Stationery,	58 35	
Officers' expenses, and small items,	30 53	
		2,656 32

Municipal Court, Brighton District.

Justice, Henry Baldwin,	$1,233 33	
Clerk, James H. Rice, one month,	83 33	
Constable, Henry P. Kennedy, one month,	100 00	
Janitor, D. O. Wilde,	480 00	
Special Justice, James H. Rice,	50 00	
Repairs.	331 33	
Conveying prisoners,	150 00	
Fees earned by police officers, paid to Police Charitable Fund,	131 90	
Witnesses' fees,	124 10	
Printing,	80 06	
Fuel,	53 64	
Stationery,	38 94	
Officers' expenses,	37 98	
Gas,	36 90	
Feeding prisoners, and small items,	19 75	
		2,951 26

Police Court, Chelsea.

Justice, Hamlett Bates, salary and fee,	$1,618 67	
Clerk, F. O. Barnes, one month,	83 33	
Care of court room,	257 50	
W. P. Drury, City Marshal, fees (paid by him to City of Chelsea) and expenses,	843 18	
Witnesses' fees,	153 57	
Officers and fees,	146 10	
Printing,	94 72	
Carried forward,	$3,197 07	$264,795 05

Brought forward,		$3,197 07	$264,795 05
Stationery,		34 08	
Furniture, repairs, and small items,		30 06	
			3,261 21

INSANITY CASES.

John W. McKim, Judge of Probate, for hearing cases, and committing insane persons,		$914 00	
Officers' fees, and travelling expenses in committing: —			
J. D. Coburn,	$3,853 74		
W. P. Drury,	134 35		
W. A. Blossom,	57 85		
Milton Ray,	27 55		
Geo. L. Clark,	23 50		
Stephen P. Kelly,	11 10		
Albert H. Kimball,	9 80		
		4,117 89	
Physicians: —			
Theo. W. Fisher,	$902 40		
D. Youngman,	743 20		
Thomas G. Reed,	31 40		
W. L. Richardson,	30 90		
G. H. M. Rowe,	23 50		
W. J. G. Fogg,	22 20		
S. A. Green,	21 20		
J. H. McCollom,	21 20		
W. H. Grainger,	20 20		
B. F. Campbell,	21 00		
Sundry parties,	826 45		
		2,663 65	
Witnesses' fees,		232 40	
Printing,		2 71	
			7,930 65

MEDICAL EXAMINATIONS.

Including amounts allowed in previous years: —			
Examiners: F. W. Draper,	$3,000 00		
F. A. Harris,	3,000 00		
		$6,000 00	
Removals and recovery of bodies,		317 50	
Witnesses' fees,		93 28	
Clerks' fees,		112 00	
Chemist, E. S. Wood,		150 00	
Printing,		19 32	
Police officers' expenses,		7 93	
Jurors' fees,		6 49	
			6,706 52
Carried forward,			$282,693 43

Brought forward,			$282,693 43
REGISTRY OF DEEDS.			
Thomas F. Temple, contractor. Indexes of grantors and grantees for 1878, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer, betterment, or other assessment, and of all plans filed,		$3,500 00	
Do. recopying attachments 1860–1874,		400 00	
Do. recopying Liber 19,		200 00	
Do. classified index of attachments from 1860–1873,		200 00	
Do. index to Collector's tax-sale lists 1873, '74 and '75,		50 00	
Stationery,		951 98	
Binding,		235 50	
Title-pages,		65 00	
Transcribing Vol. 1 Suffolk Deeds and indexing, Wm. B. Trask,		637 00	
			6,239 48
Sheriff, John M. Clark, salary,		$2,500 00	
Paymaster Superior and Municipal Courts, E. A. Macdonald,		2,400 00	
Auditor of the County Alfred T. Turner, from May 1, 1879, to April 1, 1880,	$366 67		
Clerk-hire,	366 67		
Stationery,	105 75		
Printing,	78 93		
		918 02	
Annual payment to the Social Law Library for 1879, as required by the Statute of 1859, Chap. 172,		1,000 00	
Telephone lines, rentals, and repairs between houses of medical examiners and police stations,		202 11	
Charles W. Hall, Trial Justice, Winthrop, fees and expenses,		63 40	
Plans and mounting of proposed Court House,		24 00	
County Treasury:—Printing,	$11 43		
Stationery,	4 50		
		15 93	
Superintendent of Public Buildings: —Printing,		3 45	
Arranging papers in basement of Court House,		5 00	
Carried forward,		$7,131 91	$288,932 91

Brought forward,		$7,131 91	$288,932 91
Expenses of Committees:—			
Committee on County Buildings of 1879, May to January, 1880, refreshments, Hall & Whipple,		3 45	
Committee on County Accounts, of 1879, refreshments, Hall & Whipple,	$6 05		
H. D. Parker,	2 25		
		8 30	
Committee on Inspection of Prisons:—			
Of 1879, refreshments, H. D. Parker,	$2 25		
Carriage-hire, J. E. Maynard,	28 00		
		30 25	
Committee on County Court House:—			
Of 1880, Jan. to May, refreshments, H. D. Parker,		34 00	
			7,207 91
			$296,140 82
Per item No. 24 *of Treasurer's account*,		$13,854 89	
Per item No. 135 *of Treasurer's account*,	$282,257 73		
Add amount allowed by Auditor, but not paid,	28 20		
		282,285 93	
		$296,140 82	

ALFRED T. TURNER,

Auditor of the County of Suffolk.

City Hall, June 1, 1880.

COUNTY INCOME.

Statement of the Receipts on account of the County of Suffolk, during the financial year

1879-80.

Commencing with the first day of May, 1879, and ending with the last day of April, 1880.

Supreme Judicial Court.

From the Clerk, for half of the surplus of fees collected by him,		$721 74

Superior Court, Civil Session.

From the Clerk, for half of surplus of fees collected by him,		2,569 17

Superior Court, Criminal Session.

From Clerk, half surplus of fees collected by him,	$1,212 24	
Sheriff, fines and costs,	14,707 61	
Defaulted bail,	500 00	
		16,419 85

Jail.

From United States Government, for board of prisoners and witnesses,		1,100 78

Municipal Court, Civil Session.

From the Clerk, fees received by him,		6,102 40

Municipal Court, Criminal Session.

From Clerk, for fines and costs,	$15,706 90	
Sheriff, "	2,115 17	
Supt. House of Industry, for fines and costs,	5,856 29	
Master House of Correction, for fines and costs,	284 31	
		23,962 67
Carried forward,		$50,876 61

Brought forward,		$50,876 61
Municipal Court, Charlestown District.		
From Clerk, for fines and costs,	$2,832 64	
Supt. of House of Industry, for fines and costs,	166 52	
		2,999 16
Municipal Court, East Boston.		
From Clerk, for fines and costs,	$1,980 90	
Supt. of House of Industry, for fines and costs,	127 93	
		2,108 83
Municipal Court, South Boston.		
From Clerk, for fines and costs,	$5,010 59	
Supt. of House of Industry, for fines and costs,	1,294 55	
		6,305 14
Municipal Court, Dorchester District.		
From Justice, fines and costs,	$1,065 77	
Supt. of House of Industry, for fines and costs,	133 48	
Master of House of Correction, for fines and costs,	59 02	
		1,258 27
Municipal Court, Roxbury District.		
From Clerk, fines and costs,	$4,145 53	
Supt. of House of Industry, fines and costs,	570 94	
		4,716 47
Municipal Court, West Roxbury.		
From Justice, fines and costs,	$858 09	
Supt. of House of Industry, fines and costs,	19 85	
		877 94
Municipal Court, Brighton District.		
From Justice, fines and costs,	$899 46	
Supt. of House of Industry, fines and costs,	78 30	
		977 76
Police Court, Chelsea.		
From Justice, fines and costs,	$716 13	
Master House of Correction, fines and costs,	269 34	
		985 47
Carried forward,		$71,105 65

Brought forward,		$71,105 65
MISCELLANEOUS.		
From pedlers, for licenses,	$332 00	
Conscience money,	50 00	
Trial Justice Hall, Winthrop, fines and costs,	28 15	
		410 15
		$71,515 80

ALFRED T. TURNER,

Auditor of the County of Suffolk.

CITY HALL, June 1, 1880.

AUDITOR'S AGGREGATES.

CITY AND COUNTY.

1879-80.

Of the whole amount of the payments for city and county, for the financial year 1879-80, there were drawn for by the Mayor, through the office of the Auditor of Accounts, after the same had been previously certified to by the Auditor of Accounts, and approved by the Committee on Accounts, and allowed for payment by the Auditor of the County of Suffolk, viz. : —

On City of Boston account,	$10,760,071 28	
On County of Suffolk account,	292,495 55	
		$11,052,566 83

The following sums were paid by the Treasurer, on accounts and requisitions which were not passed upon by the Committee on Accounts of the City Council, but under authority of ordinances and orders of the City Council, and State Laws, viz. : —

Debt Payments.

City and Water debt paid with money furnished the City Treasurer by the Board of Commissioners on the Sinking Funds for that purpose, including costs of redemption of matured debt,	3,813,797 46

Interest on City Debt.

Interest on the City Debt proper and the debts assumed by annexation, as it became due, including the premium on exchange, in which part of said payments were made,	1,670,147 66

Cochituate Water Works, Interest.

Interest on the Cochituate Water Loans, including the premium on exchange, with which, or its equivalent, said interest was paid,	643,037 93

Bank Tax.

Taxes of non-resident Bank stockholders collected and paid to State of Massachusetts,	480,580 35
Carried forward,	$17,660,130 23

Brought forward,		$17,660,130 23
Commissioners on the Sinking Funds.		
To the Board of Commissioners on the Sinking Funds for the payment or redemption of the debt of the city, being revenue received on account of betterments, sales of public lands and estates, for reduction of debt, and for Water Works Sinking Funds, etc.		
Revenue for redemption of debt before maturity,	$208,278 05	
Excess of revenue over expenditures for Cochituate Water Works Sinking Fund,	214,707 24	
Excess of revenue over expenditures for Mystic Water Works Sinking Fund,	52,998 06	
		475,983 35
State Tax.		
City of Boston's proportion of the State Tax for the year 1879 (whole tax assessed on all the cities and towns, $500,000),		206,370 00
Mystic Water Works Interest.		
Interest on outstanding Mystic Water Works loans,		63,865 00
Liquor License Revenue.		
Proportion paid State of Massachusetts of Liquor License fees,		60,059 75
County of Suffolk.		
On orders and requisitions from the Judges of the several Courts and other County authorities,		3,645 27
Old Claims.		
Accounts audited, allowed, and drawn for in previous years, but not paid till 1879–80,		705 76
Sundry Items.		
The following payments are revenue transactions: —		
Refunded —		
Taxes,	$23,561 20	
Interest on Taxes,	1,552 33	
Bank Tax,	4 51	
Costs on Taxes,	224 53	
Betterments, etc.,	651 30	
Carried forward,	$25,993 87	$18,470,759 36

Brought forward,	$25,993 87	$18,470,759 36
Deeds, Real-estate Advertising, etc.,	310 46	
Sewer Assessments,	105 93	
Cochituate Water Revenue,	50 00	
Liquor Licenses,	25 00	
		26,485 26
Cochituate Water Works: —		
Drafts of payments to Mystic Water Works for water supplied to East Boston,		44,013 24
Mystic Water Works: —		
Drafts of payment, to Cochituate dept. and cities of Chelsea and Somerville, and town of Everett, water-rates collected and due them under contract,		43,582 53
Phillips-Street Fund Income: —		
Payments for the bronze statue of Josiah Quincy, pedestal, etc.; in part for the bronze statues of Gov. Winthrop and Samuel Adams, — grading around the bronze Emancipation Group,	$21,542 40	
Balance of interest paid Collector,	3,855 80	
		25,398 20
Police Charitable Fund: —		
Paid to treasurer of said fund fees earned by police officers in Municipal Courts,		7,700 00
Mt. Hope Cemetery Trust Fund: —		
Investment in City of Boston Bond,		3,000 00
Cedar Grove Cemetery Trust Fund: —		
Investment in City of Boston Bonds,		2,000 00
School Instructors: —		
Payment for killing dogs and damages done by dogs — from money received for dog licenses,		747 00
Public Library: —		
Trustees Public Library, money received from Dorchester and Milton Library,		335 13
Total Payments as shown by the Auditor,		$18,624,020 72

The total payments of $18,624,020.72 are divided as follows, viz.: —

City of Boston account,	$18,327,879 90
County of Suffolk account,	296,140 82
	$18,624,020 72

The payments as per Treasurer's report were: —

On City of Boston account,	$18,327,406 70
On County of Suffolk account,	296,112 62
Carried forward,	$18,623,519 32

Brought forward,		$18,623,519 32
Add Auditor of Accounts' drafts of 1879–80 not paid at the Treasurer's office, drawn on appropriations, as follows: —		
Paving Department,	$145 25	
Common, etc.,	140 00	
Cedar Grove Cemetery,	80 48	
Bridges,	75 00	
Almshouse, Austin Farm,	10 20	
Cochituate Water Works,	9 00	
Additional Supply of Water,	7 00	
School Houses, Public Buildings,	4 77	
Police Department,	1 50	
	$473 20	
County of Suffolk,	28 20	
		501 40
Total, as shown by the Auditor,		$18,624,020 72

The total payments, including all the drafts of the Auditor of Accounts, on account of the City of Boston, as shown on page 243,	$18,327,879 90
Less City and Water Debt paid; payments to the Board of Commissioners on Sinking Funds; temporary loans issued in anticipation of taxes, and paid; bank tax collected and paid to State; sundry items offset in the revenue, as given in this statement,	6,423,622 52
We have the total real expenditures of the City of Boston, 1879–80, including the taxation of percentages paid to the Board of Sinking Fund Commissioners, State Tax, Soldiers' Relief payments, and Liquor Revenue paid to State,	$11,904,257 38
Add County of Suffolk payments,	296,140 82
We have the total *real* expenditures for the City of Boston and County of Suffolk, 1879–80,	$12,200,398 20

TREASURY AGGREGATES AND TREASURER'S BALANCE.

APRIL 30, 1880.

Receipts in, and payments from, the Treasury, on account of the City and County, during the financial year 1879–80, and Treasurer's balance, April 30, 1880.

According to the Treasurer's accounts, the gross amount of actual receipts into the Treasury *City and County* account, between the last day of April, 1879, and the first day of May, 1880, was as follows: —

On City of Boston account,		$20,044,101 67
On County of Suffolk account,		71,515 80
		$20,115,617 47
The balance in the Treasury at the commencement of the year, May 1, 1879, was		2,489,784 27
		$22,605,401 74
The gross amounts of actual payments from the Treasury, *City and County*, during the same period, was as follows: —		
On City of Boston account,	$18,327,406 70	
On County of Suffolk account,	296,112 62	
Total payments,		18,623,519 32
Balance per Treasurer's account, 30th of April, 1880,		$3,981,882 42

This balance of $3,981,882.42 is subject to the following payments, viz.: —

Balances of appropriations carried to 1880–81,		$3,521,589 80
To meet the appropriations of 1880–81, as ordered by the City Council, being moneys derived from the following sources: —		
Excess of income and taxes over estimate of same, April 30, 1880,	$172,013 62	
Excess of Liquor License Revenue over expenses, April 30, 1880,	159,614 10	
Unexpended appropriations of 1878–79, April 30, 1879, less deficiency of revenue,	114,154 09	
		445,781 81
Premium received from sale of widening Commercial street Loan,		12,555 00
Mt. Hope Cemetery Perpetual Trust Fund,		981 17
Cedar Grove Cemetery Perpetual Trust Fund,		578 33
Police Charitable Fund,		396 31
		$3,981,882 42

BALANCE SHEET OF THE CITY OF BOSTON, APRIL 30, 1880.

ASSETS.

AVAILABLE.

Sinking Funds for payment of the debt,		$13,786,108 29
Cash in the Treasury,		3,981,882 42
Salable lands and buildings, estimated at,		1,500,000 00
Outstanding Taxes.		500,000 00
Claims in the hands of the Collector, which are considered good, and will be paid,		469,000 00
Public Land, Street Improvement, and other bonds, all payments on which are made to the Board of Commissioners on the Sinking Funds,		401,912 79
Water-rates, outstanding,		96,584 73
Total available assets,		$20,735,488 23

NOT AVAILABLE.

Water Works — Cost of Construction: —		
Cochituate,	$16,341,908 25	
Mystic,	1,614,648 10	
		17,956,556 35
Property owned by the city of Boston, returned by the Assessors, May 1, 1879, as follows: —		
School Houses,		8,290,000 00
Other Public Buildings,		10,355,000 00
Public Grounds and Parks,		315,000 00
Cemeteries,		2,123,000 00
Islands in Boston Harbor,		25,800 00
Fire apparatus, and miscellaneous, belonging to the several departments,		568,500 00
Total Available and Unavailable Assets,		$60,369,344 58

LIABILITIES.

Gross Funded Debt,	$42,030,125 36
Special Appropriations,	3,521,589 80
Pledged to the Appropriations, 1880–81,	445,781 81
Outstanding taxes pledged to meet the appropriations, 1880–81,	400,000 00
Due Trust Funds,	1,955 81
	$46,399,452 78
Excess of assets over liabilities,	13,969,891 80
	$60,369,344 58

THE SINKING FUNDS,

FOR THE PAYMENT OR REDEMPTION OF THE DEBT OF THE CITY.

BOARD OF COMMISSIONERS ON THE SINKING FUNDS, MAY, 1880.

FREDERICK O. PRINCE, Mayor, Chairman.

ALFRED T. TURNER, Auditor of Accounts, Secretary.

JOSEPH A. TUCKER, Chairman of the Joint Committee on Accounts of the City Council.

HENRY F. COE, Chairman Committee on Finance on part of the Common Council.

NEWTON TALBOT, at Large.

THOMAS B. HARRIS, at Large.

Treasurer of the Board, C. H. DENNIE, City Treasurer.

The Commissioners act under authority of the ordinances of the City Council of December 24, 1876, March 27, 1877, April 10, 1877, and the act of the Legislature of Massachusetts, of 1875, entitled "An Act to Regulate and Limit Municipal Indebtedness." The Annual Statement of the Treasurer of the Board of Commissioners, prepared by him for the Auditor of Accounts, giving a statement of their transactions during the financial year 1879--80, with the condition of the several funds as they existed April 30, 1880, which were duly examined by a committee of the Board, and found to be correct, may be found on page 248.

Annual Statement of the Sinking Funds of the City of Boston.

Total Sinking Funds, April 30, 1879			$15,794,035 69

RECEIPTS IN 1879–80.

Revenue from betterments, sales of land, etc.		$207,626 75	
Interest on investments		775,750 71	
Interest on bank deposits		40,574 90	
Interest on redeemed sterling debt		22,087 46	
Appropriation for debt		495,704 00	
Excess of income over expenditures: —			
Cochituate Water Works	$214,707 24		
Mystic Water Works	52,998 06		
		267,705 30	
			1,809,449 12
			$17,603,484 81

DISBURSEMENTS IN 1879–80.

Premium on bonds purchased		$3,579 06	
City Treasurer: —			
Redemption of debt matured	$3,670,690 87		
Redemption of debt from moneys received from betterments, etc.	142,000 00		
Cost of redemption of matured debt	1,106 59		
		3,813,797 46	
			3,817,376 52
Total Sinking Funds, April 30, 1880			$13,786,108 29

CASH AND INVESTMENTS, APRIL 30, 1880.

Cash deposited in the Merchants' National Bank		$361,108 29	
City of Boston 6 per ct. Bonds, city loans	$6,841,000 00		
" 5 per ct. " "	147,000 00		
" 4½ per ct. " "	550,000 00		
" 4 per ct. " "	1,294,000 00		
		8,832,000 00	
City of Boston 6 per cent. Bonds, Cochituate Water Loans	$3,806,000 00		
City of Boston 4 per cent. Bonds, Cochituate Water Loans,	588,000 00		
		4,394,000 00	
City of Boston 6 per cent. Bonds, Mystic Water Loans	$169,000 00		
City of Boston 5 per cent. Bonds, Mystic Water Loans	30,000 00		
		199,000 00	
			$13,786,108 29

STATEMENT OF THE DEBT AND SINKING FUNDS, APRIL 30, 1880.

	Sinking Funds.	*Debts.*
Old Sinking Fund	$5,461,881 62	$6,765,640 60
Consolidated Street Improvement Sinking Fund	1,314,774 79	3,332,107 05
Burnt District Sinking Fund	1,565,338 29	5,702,105 73
Twenty-Year Sinking Fund	2,942,750 66	10,164,000 00
Ten-Year Sinking Fund	259,067 94	2,766,000 00
Public Park Sinking Fund	119,381 16	450,000 00
Cochituate Water Sinking Fund	1,771,692 62	11,697,273 98
Mystic Water Sinking Fund	318,137 06	1,153,000 00
Moneys for the reduction of debt	33,084 15	
	$13,786,108 29	$42,030,125 36

C. H. DENNIE,
Treasurer of the Sinking Funds.

DEBT PAID.

1879-80.

The following table shows the amount of certificates of City Debt which was paid and cancelled during the financial year 1879–80, and the objects for which it was obtained, including that purchased by the Board of Commissioners on the Sinking Funds in anticipation of its becoming due, with the revenue received and applicable to this purpose: —

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Totals.
Dec. 9, 1859.	5	Extension of Albany Street	$84,800 00	
Feb. 4, 1860.	5	North Street Widening	58,000 00	
June 6, 1860.	5	South Bay	145,000 00	
June 8, 1860.	5	Tremont Street Improvement	53,000 00	
Sept. 29, 1866.	6	Oliver Street	99,000 00	
Apr. 11, 1868.	6	Devonshire Street	51,000 00	
May 22, 1868.	6	Church Street District	5,000 00	
Dec. 18, 1868.	5	Atlantic Avenue	59,740 87	
March 30, 1869.	6	Girls' High and Normal School-house .	150,500 00	
April 24, 1869.	6	Widening Federal Street	74,000 00	
May 3, 1869.	6	Broadway Extension	536,000 00	
May 14, 1869.	6	Engine and Hose House, East Street .	16,500 00	
June 25, 1869.	6	Grammar School-house, Ward 1 . . .	87,000 00	
July 2, 1869.	6	Grammar School-house, Ward 14 . . .	23,000 00	
July 7, 1869.	6	Primary School-house, Appleton Street	55,000 00	
Sept. 4, 1869.	6	Primary School-house Lot, Yeoman St.	18,000 00	
Sept. 7, 1869.	6	Primary School-house Berlin Street . .	57,000 00	
Sept. 21, 1869.	6	Primary School-house, Fayette Street .	40,000 00	
Sept. 24, 1869.	6	Water to Deer Island	54,000 00	
Oct. 25, 1869.	6	Boston Ferry Scrip	275,000 00	
Nov. 9, 1869.	6	Grammar School-house, Ward 14 . . .	90,000 00	
Nov. 26, 1869.	6	Widening Tremont Street	20,000 00	
Dec. 28, 1869.	6	Primary School-house, Sixth Street . .	5,000 00	
Dec. 28, 1869.	6	Primary School-house, Yeoman Street	50,000 00	
Dec. 31, 1869.	6	Widening Eliot Street	344,000 00	
April 22, 1870.	6	Water to Deer Island	21,000 00	
April 29, 1870.	6	Normal School-house	4,000 00	
May 7, 1870.	6	Broadway Extension	443,000 00	
May 31, 1870.	6	Mt. Washington Avenue Bridge . . .	4,000 00	
June 3, 1870.	6	Widening Boylston Street	14,000 00	
June 24, 1870.	6	Devonshire Street	2,000 00	
July 13, 1870.	6	Suffolk Street District	36,000 00	
July 16, 1870.	6	Canton Street Grading	9,000 00	
June 6, 1872.	6	Devonshire Street Extension	2,000 00	
June 14, 1872.	6	Additional Land, Public Library . . .	1,000 00	
Sept. 7, 1872.	6	Grammar School-house, Atherton Dist.	3,000 00	
Oct. 11, 1872.	6	Small-Pox Hospital	12,000 00	
Nov. 9, 1872.	6	Washington Street Extension	7,000 00	
Dec. 17, 1872.	6	Mather School-house, Ward 16	14,000 00	
Apr. 26, 1879.	4	Northampton Street District	11,000 00	
				$3,033,540 87
	5	Roxbury Debt	$24,000 00	
		[1] do.	150 00	
				24,150 00
	7	Dorchester Debt	. . . . .	29,000 00
	6½	West Roxbury Debt	$10,000 00	
	7	do.	30,000 00	
				40,000 00
				$3,126,690 87
		Cochituate Water Debt.		
June 30, 1858.	6	New Main from Brookline Reservoir .	$2,000 00	
July 2, 1869.	6	Chestnut Hill Reservoir	492,000 00	
Oct. 2, 1869.	6	Water Works, Wards 13, 14, and 15 . .	125,000 00	
April 15, 1870.	6	do. do. . .	67,000 00	
				686,000 00
				$3,812,690 87

[1] Payable in gold or silver; last annual payment.

DEBT CREATED.

1879-80.

The following table shows the amount of money borrowed during the financial year 1879–80, and the objects for which it was borrowed: —

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Total.
		City Debt other than for water purposes.		
May 25, 1877.	4	English High and Latin School Buildings	$75,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
Aug. 9, 1877.	5	Improved Sewerage	9,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement	133,000 00	
Dec. 31, 1877.	4	Widening Commercial Street	50,000 00	
Dec. 31, 1877.	4½	Widening Commercial Street	450,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	41,000 00	
April 26, 1879.	4	Northampton Street District	231,000 00	
April 26, 1879.	5	Northampton Street District	18,000 00	
April 26, 1879.	6	Northampton Street District	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension . .	135,000 00	
Dec. 27, 1879.	4	Widening South Street	140,000 00	
March 26, 1880.	4	Broadway Extension	320,000 00	
				$2,853,000 00
		Cochituate Water Debt.		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	Additional Supply of Water	268,000 00	
March 20, 1880.	4	New Main	280,000 00	
				630,000 00
				$3,483,000 00

CITY DEBT,

INCLUDING THE DEBTS ASSUMED BY ANNEXATION

(EXCLUSIVE OF COCHITUATE AND MYSTIC WATER LOANS).

THE FUNDED CITY DEBT, as it existed April 30, 1880, is due and payable in the following financial years: —

Years.	City Debt Proper.	Debts Assumed by Annexation.	Total.
1873-74	$1,000 00	. . . . .	$1,000 00
1876-77	7,000 00	. . . . .	7,000 00
1879-80	61,500 00	. . . . .	61,500 00
1880-81	522,000 00	$202,500 00	724,500 00
1881-82	503,500 00	158,000 00	661,500 00
1882-83	1,144,000 00	80,000 00	1,224,000 00
1883-84	983,000 00	135,000 00	1,118,000 00
1884-85	360,000 00	82,000 00	442,000 00
1885-86	1,201,000 00	20,000 00	1,221,000 00
1886-87	343,000 00	20,000 00	363,000 00
1887-88	790,000 00	100,000 00	890,000 00
1888-89	1,693,000 00	120,500 00	1,813,500 00
1889-90	1,609,000 00	239,500 00	1,848,500 00
1890-91	776 000 00	265,000 00	1,041,000 00
1891-92	1,388,000 00	325,000 00	1,713,000 00
1892-93	7,047,603 73	1,000 00	7,048,603 73
1893-94	1,618,000 00	51,000 00	1,669,000 00
1894-95	1,340,500 00	. . . . .	1,340,500 00
1897-98	275,000 00	. . . . .	275,000 00
1898-99	1,132,000 00	. . . . .	1,132,000 00
1899-1900	4,582,107 05	. . . . .	4,582,107 05
On demand	. . . . .	3,140 60	3,140 60
Totals	$27,377,210 78	$1,802,640 60	$29,179,851 38

Total City Debt, exclusive of Cochituate and Mystic Water Loans, $29,179,851.38.

The average annual interest, partly payable in gold, on the *funded* City Debt, including the Debts assumed by annexation, with the exception of Mystic Water Debt, is about $5\frac{34}{100}$ per cent., as will be seen by the following table: —

$4,997,603 73 (£989,800) at 5 per cent. gold,		$240,843 09	
[1]3,332,107 05 (£697,200) at 5 " "		194,660 00	
3,160,500 00 at 5 " "		158,025 00	
	$11,490,210 78		$593,528 09
$1,795,000 00 at 4 per cent.		$71,800 00	
450,000 00 at 4½ "		20,250 00	
	$2,245,000 00		92,050 00
$2,294,000 00 at 4 per cent. currency,		$91,760 00	
550,000 00 at 4½ " "		24,750 00	
400,000 00 at 5 " "		20,000 00	
58,000 00 at 5½ " "		3,190 00	
11,690,140 60 at 6 " "		701,408 44	
70,000 00 at 6½ " "		4,550 00	
382,500 00 at 7 " "		26,775 00	
	$15,444,640 60		872,433 44
	$29,179,851 38		$1,558,011 53

[1] By terms of contract the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

CHARACTER OF THE FUNDED BOSTON CITY DEBT.

Exclusive of the Cochituate and Mystic Water Loans *and including assumed* Annexation Debts, *at the close of the financial year 1879–80, on the 30th day of April, 1880, classified according to the years in which it becomes due, the five per cent. loans due in the years prior to 1887–88, and in the years 1892–93 and 1899–1900, being payable, principal and interest, in gold, viz.:—*

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		[1]Due in 1873–74.		
Feb. 4, 1860.	5	North Street Widening	$1,000 00	
				$1,000 00
		[1]Due in 1876–77.		
April 19, 1861.	5	War Expenses	$7,000 00	
				7,000 00
		[1]Due in 1879–80.		
June 8, 1860.	5	South Bay	$1,000 00	
Sept. 29, 1866.	6	Oliver Street	1,000 00	
Mar. 30, 1869.	6	Girls' High and Normal School-house	19,500 00	
April 24, 1869.	6	Widening Federal Street	1,000 00	
May 3, 1869.	6	Broadway Extension	14,000 00	
June 25, 1869.	6	Grammar School-house, Ward 1	3,000 00	
July 7, 1869.	6	Primary School-house, Appleton Street.	5,000 00	
Sept. 7, 1869.	6	Primary School-house, Berlin Street	1,000 00	
Sept. 21, 1869.	6	Primary School-house, Fayette Street	1,000 00	
Dec. 28, 1869.	6	Primary School-house, Sixth Street	2,000 00	
Dec. 31, 1869.	6	Widening Eliot Street	6,000 00	
May 7, 1870.	6	Broadway Extension	7,000 00	
				61,500 00
		Due in 1880–81.		
May 8, 1860.	5	Gallop's Island	$5,000 00	
May 8, 1860.	5	Poplar Street Primary School-house	60,000 00	
June 8, 1860.	5	Tremont Street Improvement	7,000 00	
June 9, 1860.	5	Dover Street Improvement	100,000 00	
July 16, 1860.	5	Public Garden	15,000 00	
Aug. 13, 1860.	5	Phillips School-house	77,000 00	
Sept. 28, 1860.	5	North Street Widening	95,000 00	
May 31, 1861.	5	Dover Street Improvement	15,000 00	
April 29, 1870.	6	Girls' High and Normal School-house	6,000 00	
June 3, 1870.	6	Widening Boylston Street	101,000 00	
June 24, 1870.	6	Devonshire Street	1,000 00	
July 16, 1870.	6	Canton Street Grading	40,000 00	
			$522,000 00	
	5	Roxbury Debt	107,000 00	
	7	Dorchester Debt	53,500 00	
	7	Brighton Debt	4,000 00	
	6½	West Roxbury Debt	10,000 00	
	7	" " "	28,000 00	
				724,500 00
		Due in 1881–82.		
Nov. 5, 1861.	5	Additional Appropriations	$1,000 00	
Nov. 15, 1861.	5	Public Garden	5,000 00	
Dec. 13, 1861.	5	New City Stables	25,000 00	
Dec. 17, 1861.	5	Public Garden Fence	27,000 00	
Jan. 4, 1862.	5	Primary School-house, Harrison ave.	20,000 00	
Feb. 8, 1862.	5	Soldiers' Relief	25,000 00	
Mar. 5, 1862.	5	" "	20,000 00	
April 1, 1862.	5	" "	20,000 00	
April 29, 1862.	5	" "	20,000 00	
May 5, 1862.	5	Primary School-house, Chardon Street	25,000 00	
June 14, 1862.	5	High and Latin School-house	12,000 00	
July 2, 1862.	5	Soldiers' Relief	20,000 00	
July 5, 1862.	5	Primary School-house, Bowdoin Dist.	22,000 00	
July 14, 1862.	5	Recruiting Fund	261,500 00	
		Carried forward	$503,500 00	$794,000 00

[1] Matured, not called for — interest ceased at time of maturity.

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amount of Loans.	Totals for Years.
		Brought forward	$503,500 00	$794,000 00
	5½	Roxbury Debt	58,000 00	
	7	Dorchester Debt	15,000 00	
	6½	Brighton Debt	50,000 00	
	6½	West Roxbury Debt	10,000 00	
	7	" " "	25,000 00	
				661,500 00
		DUE IN 1882–83.		
Sept. 27, 1852.	5	Rebuilding Boylston School-house . . .	$20,000 00	
Nov. 12, 1852.	5	Paving Appropriation	38,000 00	
Dec. 13, 1852.	5	Internal Health Appropriation	21,000 00	
Dec. 17, 1852.	5	Common Appropriation	3,000 00	
Dec. 27, 1852.	5	Paving Appropriation	33,000 00	
Dec. 27, 1852.	5	Deficiency of Appropriations	10,000 00	
Feb. 28, 1853.	5	Deficiency of Appropriations	20,000 00	
July 1, 1862.	5	New City Hall	133,000 00	
Sept. 8, 1862.	5	Recruiting Fund	326,000 00	
May 3, 1872.	6	Grammar School-house, L St.	90,000 00	
June 14, 1872.	6	Additional Land, Public Library . . .	57,000 00	
July 23, 1872.	6	English High and Latin School-house Lot	240,000 00	
Oct. 11, 1872.	6	Small-pox Hospital	12,000 00	
Dec. 13, 1872.	6	Grammar School-house, Dudley Dist. .	90,000 00	
Dec. 17, 1872.	6	Mather School-house, Ward 16	51,000 00	
			$1,144,000 00	
	5	Roxbury Debt	40,000 00	
	5	Charlestown Debt	20,000 00	
	7	West Roxbury Debt	20,000 00	
				1,224,000 00
		DUE IN 1883–84.		
Mar. 3, 1853.	5	Renewal of City Debt, due 1854–55 . . .	$12,000 00	
Oct. 10, 1853.	5	Lot for Library Building	58,000 00	
Dec. 27, 1861.	5	City Hospital Building	43,000 00	
July 1, 1862.	5	New City Hall	4,000 00	
July 14, 1862.	5	Recruiting Fund	34,000 00	
July 23, 1862.	5	City Hospital Building	50,000 00	
July 26, 1862.	5	Primary School-house, No. Bennet St. .	30,000 00	
July 30, 1862.	5	Soldiers' Relief	5,000 00	
July 30, 1862.	6	" "	1,000 00	
Oct. 6, 1862.	5	" "	25,000 00	
Oct. 16, 1862.	5	Widening Streets	10,000 00	
Nov. 3, 1862.	5	New City Stables	25,000 00	
Nov. 7, 1862.	5	Soldiers' Relief	25,000 00	
Nov. 7, 1862.	5	Recruiting Fund	30,000 00	
Dec. 1, 1862.	5	Soldiers' Relief	11,000 00	
Dec. 12, 1862.	5	Recruiting Fund	39,000 00	
Feb. 6, 1863.	5	Additions to Appropriations	4,000 00	
Feb. 16, 1863.	5	Dover Street Improvement	9,000 00	
May 3, 1873.	6	Primary School-house, Ward 9	60,000 00	
May 20, 1873.	6	Grammar School-house, Dudley Dist. .	20,000 00	
June 6, 1873.	6	Primary School-houses, East Boston . .	80,000 00	
June 10, 1873.	6	Police Station-house, South Boston . .	45,000 00	
June 14, 1873.	6	Hose House, Longwood	28,000 00	
July 2, 1873.	6	Engine and Hook and Ladder House, Ward 5	50,000 00	
July 8, 1873.	6	Grammar School-house, Ward 15 . . .	105,000 00	
July 8, 1873.	6	Highland Street Stable	85,000 00	
Sept. 10, 1873.	6	Engine and Hook and Ladder House, Ward 5	15,000 00	
Sept. 10, 1873.	6	Station-house, District No. 11	40,000 00	
Sept. 17, 1873.	6	Primary School-house, Newbury Street	40,000 00	
			$983,000 00	
	6	Roxbury Debt	20,000 00	
	5	Charlestown Debt	38,000 00	
	7	West Roxbury Debt	77,000 00	
				1,118,000 00
		DUE IN 1884–85.		
Dec. 31, 1853.	5	Police Appropriation	$10,000 00	
Feb. 17, 1854.	5	Deficiency of Appropriations	46,000 00	
Feb. 20, 1854.	5	" "	19,000 00	
		Carried forward	$75,000 00	$3,797,500 00

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for years.
		Brought forward	$75,000 00	$3,797,500 00
Mar. 13, 1854.	5	House of Industry	20,000 00	
April 10, 1854.	5	South Bay	5,000 00	
Dec. 1, 1862.	5	Soldiers' Relief	20,000 00	
Dec. 12, 1862.	5	Recruiting Fund	183,000 00	
Feb. 6, 1863.	5	Additions to Appropriations	6,000 00	
Feb. 10, 1863.	5	Additions to Appropriations	30,000 00	
Mar. 28, 1863.	5	City Hospital Building	20,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
			$360,000 00	
	6	Roxbury Debt	62,000 00	
	7	West Roxbury Debt	20,000 00	
				442,000 00
		DUE IN 1885–86.		
July 30, 1862.	5	Soldiers' Relief	$12,000 00	
Feb. 16, 1863.	5	Dover Street Improvement	65,000 00	
Mar. 28, 1863.	5	City Hospital Building	17,000 00	
April 3, 1863.	5	New City Hall	140,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	409,000 00	
Mar. 23, 1875.	6	Swett Street	291,000 00	
Oct. 2, 1875.	6	Back Bay Streets and Avenues	267,000 00	
			$1,201,000 00	
	7	West Roxbury Debt	20,000 00	
				1,221,000 00
		DUE IN 1886–87.		
Feb. 16, 1863.	5	Dover Street Improvement	$1,000 00	
Mar. 28, 1863.	5	City Hospital Building	10,000 00	
April 10, 1863.	5	Additions to Appropriations	12,000 00	
April 28, 1863.	5	Primary School-house, Boylston Dist. .	17,000 00	
July 3, 1863.	5	Emergency Fund	100,000 00	
July 7, 1863.	5	Public Lands	10,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
Nov. 17, 1863.	5	Recruiting	50,000 00	
Dec. 4, 1863.	5	Grammar Schools	25,000 00	
Dec. 4, 1863.	5	Dover Street	20,000 00	
Feb. 12, 1864.	5	Public Lands	7,000 00	
Nov. 17, 1866.	6	Dedham Street Grading	30,000 00	
Dec. 14, 1866.	6	Albany Street Damages	60,000 00	
			$343,000 00	
	7	West Roxbury Debt	20,000 00	
				363,000 00
		DUE IN 1887–88.		
Jan. 3, 1868.	6	Harrison Avenue Flats	$65,000 00	
May 25, 1877.	4	English High and Latin School Buildings	175,000 00	
May 25, 1877.	$4\frac{1}{2}$	" " " "	100,000 00	
July 23, 1877.	$4\frac{1}{2}$	Public Park, Back Bay	450,000 00	
			$790,000 00	
	6	Charlestown Debt	100,000 00	
				890,000 00
		DUE IN 1888–89.		
April 11, 1868.	6	Devonshire Street	$47,000 00	
May 22, 1868.	6	Church Street District	130,000 00	
June 6, 1868.	6	Widening Tremont Street	500,000 00	
June 6, 1868.	6	Widening Federal Street	250,000 00	
June 29, 1868.	6	Chestnut Hill Driveway	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street .	25,000 00	
Oct. 2, 1868.	6	Avon Place	115,000 00	
Nov. 6, 1868.	6	Church Street District	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street .	11,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	341,000 00	
April 26, 1879.	4	Northampton Street District	39,000 00	
			$1,693,000 00	
	6	Charlestown Debt	95,500 00	
	7	West Roxbury Debt	25,000 00	
				1,813,500 00
		DUE IN 1889–90.		
May 31, 1870.	6	Mt. Washington Avenue Bridge	$56,000 00	
May 25, 1877.	4	English High and Latin School Buildings	75,000 00	
		Carried forward	$131,000 00	$8,527,000 00

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		Brought forward	$131,000 00	$8,527,000 00
Dec. 22, 1877.	4	Stony Brook Improvement	133,000 00	
Dec. 31, 1877.	4	Widening Commercial Street	50,000 00	
Dec. 31, 1877.	4½	" " "	450,000 00	
April 26, 1879.	4	Northampton Street District	231,000 00	
April 26, 1879.	5	" " "	18,000 00	
April 26, 1879.	6	" " "	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension . . .	135,000 00	
Dec. 27, 1879.	4	Widening South Street	140,000 00	
Mar. 26, 1880.	4	Broadway Extension	320,000 00	
			$1,609,000 00	
	6	Charlestown Debt	214,500 00	
	7	West Roxbury Debt	25,000 00	
				1,848,500 00
		DUE IN 1890–91.		
July 13, 1870.	6	Suffolk Street District	$206,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension	158,000 00	
Nov, 4, 1870.	6	Scollay's Building	73,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	178,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	143,000 00	
			$776,000 00	
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	
				1,041,000 00
		DUE IN 1891–92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
Mar. 26, 1871.	6	Suffolk Street District	400,000 00	
July 3, 1871.	6	Columbus Avenue Extension	120,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets . .	108,000 00	
Oct. 13, 1871.	6	Suffolk Street District	200,000 00	
Feb. 16, 1872.	6	" " "	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
			$1,388,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	
				1,713,000 00
		DUE IN 1892–93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge	85,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	96,000 00	
April 2, 1872.	6	South Market Street Extension	186,000 00	
June 6, 1872.	6	Devonshire Street Extension	384,000 00	
June 14, 1872.	6	Appleton Street Extension	82,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets . .	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	97,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension	548,000 00	
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension	40,000 00	
			$7,047,603 73	
	6	Charlestown Debt	1,000 00	
				7,048,603 73
		DUE IN 1893–94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension	568,000 00	
April 15, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts. .	291,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 2, 1873.	6	Broadway Bridge Foundations	114,000 00	
		Carried forward	$1,351,000 00	$20,178,103 73

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amount of Loans.	Totals for Years.
		Brought forward	$1, 51,000 00	$20,178,103 73
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension	67,000 00	
			$1,618,000 00	
	6	Charlestown Debt	51,000 00	
				1,669,000 00
		DUE IN 1894-95.		
Feb. 20, 1874.	6	Devonshire Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension	175,000 00	
Mar. 30, 1874.	6	Burnt District	704,500 00	
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	171,000 00	
July 21, 1874.	6	" "	57,000 00	
				1,340,500 00
		DUE IN 1897-98.		
Aug. 9, 1877.	4	Improved Sewerage	$100,000 00	
Aug. 9, 1877.	5	" "	145,000 00	
Aug. 9, 1877.	6	" "	30,000 00	
				275,000 00
		DUE IN 1898-99.		
Aug. 9, 1877.	4	Improved Sewerage	$1,100,000 00	
Aug. 9, 1877.	5	" "	32,000 00	
				1,132,000 00
		DUE IN 1899-1900.		
Dec. 16, 1868.	5	Atlantic Avenue . . . . . } £697,200 Loan.	$982,107 05	
Dec. 31, 1868.	5	Widening Hanover Street . } £697,200 Loan.	500,000 00	
July 23, 1869.	5	Fort Hill Improvement . . } £697,200 Loan.	1,250,000 00	
Oct. 15, 1869	5	Widening Hanover St. No. 2 } £697,200 Loan.	600,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
				4,582,107 05
		ON DEMAND.		
	6	[1]Brighton Debt		3,140 60
				$29,179,851 38

[1]Held by Trust Funds.

RECAPITULATION

Of the objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges,		$278,000 00
Chestnut Hill Driveway,		35,000 00
City Hall,		277,000 00
City Hospital,		140,000 00
English High and Latin School Buildings,		590,000 00
Improved Sewerage,		2,657,000 00
Old debts, renewal of,		12,000 00
Ordinary expenditures, etc.,		283,000 00
Public buildings, *exclusive of school-houses*,		460,000 00
Public Garden,		47,000 00
Public lands, *exclusive of South Bay*,		82,000 00
Public Park, Back Bay,		450,000 00
Roxbury Canal Improvement,		341,000 00
School-houses (see English High and Latin School Buildings),		856,500 00
South Bay, exclusive of public lands,		6,000 00
Stony Brook Improvement,		133,000 00
Widening, extending, grading, and building streets,		19,084,210 78
		$25,731,710 78
War expenses, viz.: —		
Recruiting fund,	$1,334,500 00	
Soldiers' relief,	204,000 00	
Emergency war fund,	100,000 00	
Other expenses,	7,000 00	
		1,645,500 00
		$27,377,210 78
Roxbury Debt, bearing interest at 5 per cent., currency,	$147,000 00	
Bearing interest at 5½ per cent., currency,	58,000 00	
Bearing interest at 6 per cent., currency,	82,000 00	
		287,000 00
Dorchester Debt, bearing interest at 7 per cent., currency,		68,500 00
Charlestown Debt, bearing interest at 5 per cent., currency,	$58,000 00	
Bearing interest at 6 per cent., currency,	1,002,000 00	
		1,060,000 00
Brighton Debt, bearing interest at 6 per cent., currency,	$3,140 60	
Bearing interest at 6½ per cent., currency,	50,000 00	
Bearing interest at 7 per cent., currency,	4,000 00	
		57,140 60
West Roxbury Debt, bearing interest at 6½ per cent., currency,	$20,000 00	
Bearing interest at 7 per cent., currency,	310,000 00	
		330,000 00
		$29,179,851 38

COCHITUATE WATER LOANS, APRIL 30, 1880.

In addition to the City Debt, as heretofore stated, there exists loans, made on account of the Cochituate Water Works, all loans bearing interest at five per cent., due previous to 1907–8, being payable in gold, as follows, viz.: —

Date of order for Loan.	Rate of Interest.	Object of the Loan.	Amount of each loan.	Totals for Years.
		[1] DUE 1879–80.		
July, 2, 1869.	6	Chestnut Hill Reservoir	$8,000 00	
April 15, 1870.	6	Water Works, Wards 13, 14, and 15 . .	8,000 00	
				$16,000 00
		DUE 1880–81.		
April 15, 1870.	6	Water Works, Wards 13, 14, and 15 . .	$50,000 00	
				50,000 00
		DUE 1897–98.		
May 28, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				500,000 00
		DUE 1898–99.		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water Works, Wards 13, 14, and 15 . .	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water Works, Wards 13, 14, and 15 . .	250,000 00	
				1,240,000 00
		DUE 1900–01.		
July 2, 1869.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1869.	6	Water Works, Ward 16	375,000 00	
Mar. 21, 1871.	6	Renewal of Loan, due 1870–71	688,000 00	
				1,313,000 00
		DUE 1901–02.		
June 27, 1871.	6	Water Works, Wards 13, 14, 15, and 16 .	$300,000 00	
June 27, 1871.	6	High Service, South Boston	30,000 00	
				330,000 00
		DUE 1902–03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan Due 1872–73, £399,500 sterling	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water Works, Wards 13, 14, 15, and 16 .	115,000 00	
Dec. 20, 1873.	6	Water Works	137,000 00	
				2,952,273 98
		DUE 1903–04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water Works	38,000 00	
				46,000 00
		DUE 1904–05.		
June 6, 1874.	6	Water Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 . .	$60,000 00	
Dec. 24, 1874.	6	Water Pipes, Wards 17 and 19	200,000 00	
April 30, 1875.	6	Water Works, Wards 17 and 19	43,700 00	
				303,700 00
		DUE 1905–06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	48,000 00	
April 30, 1875.	6	Water Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water Works, Wards 17 and 19	100,000 00	
Dec. 31, 1876.	6	Water Works, Wards 17 and 19	41,000 00	
				1,697,300 00
		DUE 1906–07.		
Dec. 31, 1875.	6	Water Works, Wards 17 and 19	$17,000 00	
July 1, 1876.	5	Additional Supply of Water	$2,000,000 00	
				2,017.000 00
		DUE 1907–08.		
Dec. 31, 1875.	5	Water Works, Wards 17 and 19	$1,000 00	
Dec. 31, 1875.	6	Water Works, Wards 17 and 19	1,000 00	
April 20, 1878.	4	Additional Supply of Water	588,000 00	
April 20, 1878.	5	Additional Supply of Water	12,000 00	
				602,000 00
		DUE 1909–10.		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	" " "	268,000 00	
Mar. 20, 1880.	4	New Main	280,000 00	
				630,000 00
				$11,697,273 98

[1] Matured, not called for, interest ceased at maturity.

The average annual rate of interest on the debt, page 258, is about five and thirty-three hundredths per cent.

$3,552,000 00 at 5 per cent. in gold,	$177,600 00
1,947,273 98, £399,500, at 5 per cent., in gold,	97,208 34
362,000 00 at 4 per cent.,	14,480 00
268,000 00 at 4½ per cent.,	12,060 00
588,000 00 at 4 per cent., in currency,	23,520 00
13,000 00 at 5 " "	650 00
4,967,000 00 at 6 " "	298,020 00
$11,697,273 98	$623,538 34

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Loans of the City of Boston were contracted, as on preceding page and above.

Additional Supply of Water,	$5,050,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works,	1,947,273 98
Chestnut Hill Reservoir,	1,548,000 00
Water Works, Boston Highlands,	508,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works,	688,000 00
Water Pipes and Water Works, West Roxbury and Brighton districts,	460,000 00
Water Works, Boston Highlands and Dorchester District,	415,000 00
Water Works, Dorchester District,	375,000 00
New Main, 1880,	280,000 00
Water Works, 1873,	175,000 00
Parker Hill Reservoir,	161,000 00
Water Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton districts,	60,000 00
High Service, South Boston,	30,000 00
	$11,697,273 98

MYSTIC WATER WORKS LOANS.

The following is a schedule of the debt issued by the late City of Charlestown, on account of the construction of the Mystic Water Works, remaining unpaid, and balance of a loan issued under authority of an order of the City Council, passed Feb. 15, 1876, for building a sewer in Mystic Valley, $130,000, due 1885–86.

When Due.	Rate of Interest.	Amounts.	Totals.
1881–82	6	.....	$26,000 00
1882–83	5	.....	100,000 00
1883–84	5	.....	202,000 00
1884–85	6	.....	1,000 00
1885–86	6	.....	165,000 00
1886–87	6	.....	60,000 00
1887–88	6	.....	53,000 00
1890–91	6	.....	151,000 00
1891–92	6	.....	206,000 00
1892–93	6	.....	42,000 00
1893–94	5	$108,000 00	
1893–94	6	39,000 00	
			147,000 00
			$1,153,000 00

Of the above amount, $410,000 00 bear 5 per cent. interest in currency,	$20,500 00
Of the above amount, $743,000 00 bear 6 per cent. interest in currency,	44,580 00
Average rate on $1,153,000 00 about 5.64 per cent. in currency,	$65,080 00

THE INDEBTEDNESS OF THE CITY OF BOSTON,

Less means on hand for paying the same,

Of the Financial Years 1878-79 and 1879-80 Compared.

The Amount of the Consolidated Funded Debt of the City, including Water Loans, on the 30th of April, 1880, was $42,030,125.36, and is made up of the following items: —

City Debt, *as per statement on page* 257,		$25,731,710 78
War Loans, *as per statement on page* 257,		1,645,500 00
Cochituate Water Loans, *as per statement on page* 258,		11,697,273 98
Roxbury Debt, *as per statement on page* 257,		287,000 00
Dorchester Debt, *as per statement on page* 257,		68,500 00
Charlestown Debt, *as per statement on page* 257,		1,060,000 00
Mystic Water Debt, *as per statement on page* 260,		1,153,000 00
Brighton Debt, *as per statement on page* 257,		57,140 60
West Roxbury Debt, *as per statement on page* 257,		330,000 00
		$42,030,125 36
To meet which there are in the hands of the Commissioners on the Sinking Funds, bonds and cash, belonging to the several Sinking Funds, as stated on page 248,	$13,786,108 29	
Also bonds and mortgages on hand in the Collector's office, amounting to	$401,912 79	
		14,188,021 08
Debt, less means for paying, April 30, 1880,		$27,842,104 28
The total consolidated debt of the City, at the close of the financial year 1878–79, April 30, 1879, including *Funded and Unfunded Debt, and Outstanding Water Loans*, less the means then on hand for paying the same ($16,130,-150.42), was		26,229,665 81
Increase of the Debt, less means for paying the same, since April 30, 1879,		$1,612,43 847

The Debt account should stand as follows: —

City Debt, including "War Loans," "Roxbury Loans," "Dorchester Loans," "Charlestown Loans," "Brighton Loans," and "West Roxbury Loans,"		$29,179,851 38
Cochituate Water Loans,	$11,697,273 98	
Mystic Water Loans,	1,153,000 00	
		12,850,273 98
		$42,030,125 36

APPENDIX.

FINANCIAL DEPARTMENT

OF THE

CITY OF BOSTON

FOR THE FINANCIAL YEAR 1879–80.

(*Commencing May* 1, 1879, *and ending April* 30, 1880.)

Mayor: FREDERICK O. PRINCE, from May 1, 1879, to April 30, 1880.

City and County Treasurer: CHAS. H. DENNIE.

Auditor of Accounts: ALFRED T. TURNER.

City and County Collector: THOMAS SHERWIN.

COMMITTEE ON FINANCE.

From May 1, 1879, *to January* 5, 1880.

The Mayor, *ex officio*, Frederick O. Prince; the Chairman of the Board of Aldermen, *ex officio*, Hugh O'Brien; Councilmen John H. Locke (Chairman on the part of the Common Council), Henry F. Coe, John A. Sawyer, John P. Brawley (resigned Sept. 18), Francis J. Ward (resigned Sept. 3), Paul H. Kendricken, Thomas N. Hart, and Daniel J. Sweeney, Sen., and Charles F. Austin, from Oct. 9. Alfred T. Turner, Clerk.

From January 5, 1880, *to April* 30, 1880.

The Mayor, *ex officio*, Frederick O. Prince; the Chairman of the Board of Aldermen, *ex officio*, Hugh O'Brien; Councilmen, Henry F. Coe (Chairman on the part of the Common Council), Daniel J. Sweeney, Sen., Paul H. Kendricken, Thomas N. Hart, Charles F. Austin, Francis W. Pray, Henry N. Sawyer. Alfred T. Turner, Clerk.

COMMITTEE ON ACCOUNTS.

From May 1, 1879, *to January* 5, 1880.

Aldermen Solomon B. Stebbins (Chairman), Charles Hayden, Joseph A. Tucker; Councilmen Roger Wolcott (Chairman on the part of the Common Council), John A. Kidney (Clerk), Henry N. Sawyer, John Taylor, George H. Lovering.

From January 5, 1880, *to April* 30, 1880.

Aldermen Joseph A. Tucker (Chairman), George L. Thorndike, Charles V. Whitten; Councilmen John A. Kidney (Chairman on the part of the Common Council), John Taylor (Clerk), Malcolm S. Greenough, Otis B. Dudley, Lewis R. Tucker.

BOARD OF COMMISSIONERS ON THE SINKING FUNDS.

From May 1, 1879, *to January* 5, 1880.

Mayor, Frederick O. Prince (Chairman); Auditor of Accounts, Alfred T. Turner (Secretary); Chairman of the Committee on Accounts, Solomon B. Stebbins; Chairman of the Committee on Finance on the part of the Common Council, John H. Locke, — all *ex officiis*. At large, Newton Talbot, Thomas B. Harris.

From January 5, 1880, *to April* 30, 1880.

Mayor, Frederick O. Prince (Chairman); Auditor of Accounts, Alfred T. Turner (Secretary); Chairman of the Committee on Accounts, Joseph A. Tucker; Chairman of the Committee on Finance on the part of the Common Council, Henry F. Coe, — all *ex officiis*. At large, Newton Talbot, Thomas B. Harris.

COCHITUATE WATER WORKS.

Cost of Construction of the Works to May 1, 1880.

Cost of Water Works to January 1, 1850, as per final report of Water Commissioners,	$3,998,051 83
Extension to East Boston,	281,065 44
Jamaica Pond Aqueduct,	13,237 50
New Dam at Lake Cochituate,	10,940 08
Raising lake two feet, including damages,	28,002 18
Dudley Pond, Lower Dam, and making connections with the lake,	18,982 23
New Main from Brookline Reservoir,	304,991 83
Land and Water Rights and Land Damages since January 1, 1850,	49,486 17
New Pipe Yard and Repair Shop,	25,666 51
Upper Yard, buildings, etc.,	9,165 63
New Water Pipes, East Boston,	20,999 43
New Main, East Boston,	24,878 08
Pumping Works at Lake Cochituate,	15,000 00
High Service, Stand-pipe, Engine Houses, and Engines,	103,829 53
High Service, South Boston,	27,860 29
Chestnut Hill Reservoir, including land,	2,449,982 07
Parker Hill Reservoir, " "	228,246 17
Charles River Siphon, " "	26,532 35
Keeper's House, Parker Hill,	2,764 90
Temporary High Service, Brighton,	7,865 86
New Stable at Chestnut Hill Reservoir,	8,103 55
Pegan Dam, Natick,	1,394 06
Willow Dam, "	1,567 29
Additional Supply of Water, including land damages and all expenses,	5,215,337 43
Cost of laying Main Pipe since January 1, 1850,	1,709,445 62
" laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury districts,	1,758,512 22
	$16,341,908 25

MYSTIC WATER WORKS.

Cost of Construction of the Mystic Water Works to May 1, 1880.

Salaries,	$17,644 61
Engineering,	33,746 87
Land Damages,	91,855 38
Reservoir,	141,856 26
Dam,	17,167 26
Conduit,	129,714 30
Engine House, Coal Shed, and Chimney,	36,112 99
Engines,	150,096 70
Grubbing Pond,	9,393 26
Iron Pipes,	108,437 10
Iron Pipes Trenching,	61,029 59
City Distribution,	162,335 23
Hydrants,	19,976 21
Stopcocks,	19,262 52
Miscellaneous Items,	14,012 51
Roadway and Bridges,	3,529 22
Lowering Mystic River,	3,012 06
Inspections,	1,824 79
Service Pipes and Meters,	133,858 70
Hydrants for Somerville and Medford,	2,653 08
Somerville Distribution,	2,492 10
Dwelling-house for Engineer and Firemen (Pumping Station),	4,871 02
Chelsea Extension,	37,347 86
Medford "	3,997 41
Drinking Fountains,	1,415 05
New Line of Supply Main,	203,050 09
Stable and Pipe Yard,	8,964 64
Extension of Engine-house and Boiler,	33,727 43
New Force Main,	9,875 17
Main Pipe Laying, since 1873,	16,492 70
New Stable, Engine-house,	1,767 39
Additional Force Main,	24,882 96
Mystic Sewer,	108,245 64
	$1,614,648 10

WAR EXPENSES.

The following table exhibits the gross expenditures of all kinds incurred by the city on account of the Southern Rebellion, which terminated in the spring of 1865; also the receipts on the same account. Under the head of Recruiting Receipts is included the return of money to the Treasurer which had been advanced for that purpose. The receipts (except $522.12) under the head of Soldiers' Relief are amounts which have been refunded by the State of Massachusetts.

	Expenditures.	Receipts.
RECRUITING.		
1862–63	$937,012 26	$42,350 00
1863–64	255,365 52	64,296 00
1863–64, State Bounty tax	513,026 41	.....
1864–65	549,050 43	150,086 84
1867–68	.....	60 00
1868–69	.....	1,489 97
SOLDIERS' RELIEF.		
1861–62	129,309 00	479 12
1862–63	309,553 09	61,071 02
1863–64	297,328 33	257,066 51
1864–65	293,987 67	310,759 87
1865–66	117,469 30	290,007 28
1866–67	257,407 60	164,000 00
1867–68	109,179 79	205,000 00
1868–69	108,709 95	145,387 63
1869–70	102,845 29	102,500 00
1870–71	96,564 20	99,043 00
1871–72	89,942 41	95,500 00
1872–73	83,940 45	87,700 00
1873–74	83,435 12	81,600 00
1874–75	88,639 87	90,936 35
1875–76	84,219 50	86,100 00
1876–77	82,225 36	81,900 00
1877–78	81,629 51	84,254 57
1878–79	119,981 12	79,730 88
1879–80	91,445 66	109,498 00
OTHER EXPENSES.		
1861–62	90,151 63	6 52
1862–63	15,856 53	.....
1863–64	33,010 34	.....
1864–65	19,457 60	1,061 23
1865–66	23,371 13	8,580 00
1866–67	19,795 05	.....
1867–68	7,750 98	.....
1868–69	1,959 00	.....
1869–70	900 50	.....
1870–71	52 00	.....
	$5,094,572 60	$2,700,464 79

Gross Expenditures	$5,094,572 60
" Receipts	2,700,464 79
NET WAR EXPENSES	$2,394,107 81

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city, during the financial year 1879–80, was $396,758.20 against $443,336.69 in the previous year. On the 30th of April, 1880, the city was lighted with 10,139 gas, and 2,276 oil lamps, being an increase of 147 gas and of 199 oil lamps, as compared with the previous year.
The lamps are located as follows: —

In City Proper	4,212 gas, and	94 oil.
In South Boston	901 gas, and	454 oil.
In East Boston	601 gas, and	269 oil.
In Roxbury district . . .	1,672 gas, and	20 oil.
In Dorchester district . . .	993 gas, and	533 oil.
In West Roxbury district. .	494 gas, and	642 oil.
In Brighton district . . .	363 gas, and	264 oil.
In Charlestown district . .	834 gas.	
In Brookline	62	

The prices paid for gas in the public lamps to the several gas companies are, Boston, at the rate of $1.50 per thousand cubic feet; Roxbury, Charlestown, $1.87½; South and East Boston, $2.25; Dorchester, West Roxbury, $2.75; Brighton, $2.50 per thousand feet.

The men who clean and light the gas lamps are paid at the rate of 1½ cents per lamp per night, and have an average of one hundred and seven lamps each, except those in Roxbury, Dorchester, West Roxbury, and Brighton districts, who receive one dollar and fifty cents per day.

The underground *service* pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil lamps during the past year have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of three cents per lamp, per night, for this service.

The oil is purchased of the refiners at the lowest market rates.

THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1879–80, compared with the previous year has been as follows, viz. : —

Department.	Average Number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Year ending April 30, 1879.	Year ending April 30, 1880.	1878–79.	1879–80.	1878–79.	1879–80.	1878–79.	1879–80.
House of Correction	575	493	$84,644 26	$79,223 94	$43,116 58	$47,698 95	$41,527 68	$31,524 99
House of Industry, Reformation, etc.								
Almshouses	400	421	154,254 35	159,205 18	15,859 77	11,525 82	138,394 58	147,679 36
House of Industry	593	656						
House of Reformation	204	156						
Truant School	151	155						
Lunatic Hospital	201	167	51,092 47	44,999 42	5,822 92	4,666 99	45,269 55	40,332 43
Marcella-street Home	204	222	24,803 36	24,704 75	.....	93 55	24,803 36	24,611 20
Almshouse, Austin Farm	122	138	10,310 67	13,249 48	1,810 75	1,588 66	8,499 92	11,660 82
Almshouse, Charlestown District	93	75	8,023 84	6,428 64	371 93	514 13	7,651 91	5,914 51
Office Expenses	.....	.....	7,670 21	7,059 79	.....	.....	7,670 21	7,059 79
Pauper Expenses	.....	.....	77,179 42	82,011 50	1,944 68	1,242 36	75,234 74	80,769 14
Steamer "J. Putnam Bradlee"	.....	.....	14,954 63	13,610 34	.....	2,048 04	14,954 63	11,562 30
Stone-cutting, Deer and Rainsford Islands	.....	.....	12,023 01	8,203 51	10,755 20	5,892 05	1,267 81	2,311 46
	2,543	2,483	$444,956 22	$438,696 55	$79,681 83	$75,270 55	$365,274 39	$363,426 00

PUBLIC VACCINATION.

The office of the City Physician is in the basement story of the Bureau of Charity, Chardon street, and his office hours are from 10 A.M. to 12 M., daily.

The number of persons vaccinated and revaccinated at this office, free of expense, during the year ending 30th April, 1880, was 2,497.

The number of children examined and furnished with the certificate of vaccination required to entitle them to enter the public schools was 1,008.

The number of gratuitous supplies of vaccine virus to physicians belonging to Boston was 19.

The duty of attending all cases of sickness at the Suffolk County Jail, City Prison, Police Station Houses, except those of East and South Boston, Charlestown, West Roxbury, and Brighton districts, and at the City Temporary Home, Charity Building, Chardon street, is assigned to the City Physician.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last twenty-seven financial years, ending 30th April in each year; also the average number of scholars for each school-year, ending July 31, to 1864-65, and from that year for the year ending March 1, to and including 1872-73, and since that year for the year ending Jan. 31. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars.	No. of Evening Scholars.	Total No. of Scholars.	Salaries of Teachers and Officers, School Committee.	Rate per Scholar.	Incidental Expenses.	Rate per Scholar.	Cost of new School-houses.	Total Expenditures.	Total Rate per Scholar for running expenses, exclusive of new school-houses.
1853-54	22,528	. . . . .	22,528	$198,225 79	$8 80	$54,680 51	$2 43	$21,941 66	$274,847 96	$11 23
1854-55	23,739	. . . . .	23,739	229,269 14	9 66	59,807 00	2 52	100,803 04	389,879 18	12 18
1855-56	23,749	. . . . .	23,749	230,758 70	9 72	61,699 96	2 60	150,212 30	442,670 96	12 32
1856-57	24,231	. . . . .	24,231	232,394 77	9 59	71,099 62	2 93	47,459 03	350,953 42	12 52
1857-58	24,732	. . . . .	24,732	265,526 79	10 74	80,871 20	3 27	225 00	346,622 99	14 01
1858-59	25,453	. . . . .	25,453	275,784 03	10 83	79,823 73	3 14	105,186 42	460,794 18	13 97
1859-60	25,328	. . . . .	25,328	284,920 46	11 25	89,548 60	3 54	144,562 67	519,031 73	14 79
1860-61	26,488	. . . . .	26,488	294,395 39	11 11	114,136 34	4 31	223,853 28	632,385 01	15 44
1861-62	27,081	. . . . .	27,081	308,348 28	11 38	110,427 06	4 08	155,392 40	574,167 74	15 46
1862-63	27,051	. . . . .	27,051	319,066 22	11 80	113,847 17	4 20	101,953 62	534,867 01	16 00
1863-64	26,961	. . . . .	26,961	332,710 66	12 34	132,761 75	4 92	5,870 87	471,343 28	17 26
1864-65	27,095	. . . . .	27,095	380,833 06	14 05	172,331 78	6 36	90,609 84	643,774 68	20 41
1865-66	27,204	. . . . .	27,204	412,550 82	15 16	163,270 76	6 00	200,553 64	776,375 22	21 16
1866-67	28,002	. . . . .	28,002	503,596 66	17 98	176,168 85	6 29	101,575 09	781,280 60	24 27
1867-68	27,982	. . . . .	27,982	561,169 98	20 05	211,536 43	7 56	188,790 80	961,497 21	27 61
1868-69	33,994	. . . . .	33,994	738,198 37	21 71	244,478 63	7 19	346,610 78	1,329,287 78	28 90
1869-70	35,442	. . . . .	35,442	739,345 65	20 86	248,666 95	7 00	612,337 86	1,599,750 46	27 86
1870-71	36,758	. . . . .	36,758	838,366 77	22 81	293,232 59	7 98	443,679 71	1,575,279 07	30 79
1871-72	36,650	5,128	41,778	886 940 47	21 23	329,639 18	7 89	97,890 68	1,314,380 33	29 12
1872-73	35,624	2,121	37,745	953,502 06	25 26	338,970 85	8 98	454,230 34	1,746,703 25	34 24
1873-74	41.544	1,714	43,258	1,041,375 52	24 07	377,681 52	8 73	446,663 25	1,865,720 29	32 80
1874-75	44,942	1,522	46,464	1,249,498 93	26 89	474,874 68	10 22	356,669 74	2,081,043 35	37 11
1875-76	45,924	3.393	49,317	1,266,803 59	25 69	470,830 68	9 54	277,746 57	2,015,380 84	35 23
1876-77	46,581	3,727	50,308	1,268,604 23	25 21	422,472 22	8 40	125,539 04	1,816,615 49	33 61
1877-78	47,675	4,084	51,759	1,215,782 03	23 49	366,334 06	7 08	174,324 75	1,756,440 84	30 57
1878-79	49,700	3,562	53,262	1,172,489 69	22 01	347,173 23	6 52	240,222 98	1,759,885 90	28 53
1879-80	50,543	3,274	53,817	1,162,258 61	21 60	353,108 23	6 56	136,878 45	1,652,245 29	28 16

SALARIES OF THE INSTRUCTORS

OF THE

PUBLIC SCHOOLS OF THE CITY OF BOSTON,

As fixed by the School Committee.

FIRST GRADE. — HIGH SCHOOLS.

Head-Masters	$3,780 per annum.
Junior-Masters, first year, $1,440; annual increase, $144; maximum	2,880 " "

SECOND GRADE. — GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum	$2,880 per annum.
Sub-Masters, first year, $1,980; annual increase, $60; maximum	2,280 " "
Second Sub-Masters, first year, $1,500; annual increase, $60; maximum	1,800 " "
Master, Dillaway School	1,800 " "

THIRD GRADE. — HIGH SCHOOLS.

Assistant Principal	$1,800 per annum.
First Assistants, first year, $1,440; annual increase, $36; maximum	1,620 " "
Second Assistants, first year, $1,200; annual increase, $36; maximum	1,380 " "
Third Assistants, first year, $960; annual increase, $36; maximum	1,140 " "
Fourth Assistants, first year, $768; annual increase, $36; maximum	948 " "

FOURTH GRADE. — GRAMMAR SCHOOLS.

First Assistants, first year, $900; annual increase, $36; maximum	$1,080 per annum.
Second Assistants, first year, $756; annual increase, $12; maximum	816 " "
Third Assistants, first year, $504; annual increase, $48; maximum	744 " "

FIFTH GRADE. — PRIMARY SCHOOLS.

Fourth Assistants, first year, $504; annual increase, $48; maximum	$744 per annum.

SPECIAL GRADE.

Director of Music	$3,000 per annum.
Three Special Instructors of Music	2,640 " "
Director of Drawing	3,000 " "
Two Special Instructors of Drawing	2,280 " "

One Special Instructor of Drawing	$1,500	per annum.
One Special Instructor of Drawing, Penmanship, and Elementary Methods	1,380	" "
Teacher of Chemistry, Girls' High	1,380	" "
Assistant in Chemistry, "	744	" "
Teacher of Physical Culture, Girls' High	744	" "
Special Teachers of Modern Languages. At the rate of $90 per week for every hour of actual service in the school-room, for the school year 1879–80: —		
Principal, Horace Mann School for the Deaf	1,800	" "
First Assistant, Horace Mann School for the Deaf	900	" "
Assistants, first year, $700; second year and subsequently,	800	" "
Instructor Military Drill	1,500	" "
Armorer	504	" "
Sewing, one division	108	" "
" two divisions	192	" "
" three "	276	" "
" four "	348	" "
" five "	420	" "
" six "	492	" "
" seven "	540	" "
" eight "	588	" "
" nine "	636	" "
" ten "	684	" "
" eleven "	732	" "
" all over eleven divisions	744	" "
Principal, Evening High School	50	per week.
Assistants, " "	25	"
Master, Evening Drawing Schools	10	per night.
Head Assistant, Evening Drawing Schools	6	"
Assistants, " "	5	"
Principal, Evening Schools	20	per week.
Assistants, "	10	"

COST OF FUEL FOR SCHOOL BUILDINGS.

1879-80.

The Expenditures for Fuel for the School Buildings in 1879–80 amount to $32,948.80, distributed as follows: —

HIGH AND GRAMMAR SCHOOLS.

School Buildings.	Coal, Tons.	Wood, Cords.	Amounts.
Adams	90	2.	$376 20
Allston	65	1.	297 55
Andrew	105	2.	478 50
Atherton	25	2.	130 00
Bennett	80	1.	366 60
Bigelow	80	.4	361 00
Bowditch	100	1.4	435 25
Bowdoin	76	1.4	332 64
Brimmer	50	1.	216 00
Bunker Hill	110	1.	426 30
Central	45	.7	219 80
Chapman	50	.4	213 00
Charles Sumner	90	2.	440 10
Comins and Branches	86	2.4	387 64
Dearborn	90	2.	399 60
Dillaway	30	1.	137 20
Dudley	75	2.	336 00
Dwight	120	2.	516 80
Eliot	75	2.	330 50
Emerson	100	.4	403 00
Everett	100	2.4	442 50
Everett, Dorchester District	83	2.	391 00
Franklin	63	3.	292 62
Frothingham	95	1.	365 65
Gaston	115	1.	520 75
Gibson	40	1.	186 00
Hancock and Branch	160	1.	672 40
Harris	50	1.	230 00
Harvard	105	1.	400 65
High and Latin, and Branches	105	1.	448 30
High (Girls)	225	5.	966 50
High, Brighton District	40	1.	187 80
High, Charlestown "	75	.2	282 50
High, Dorchester "	50	3.4	255 00
High, East Boston "	20	.....	79 60
High, Roxbury "	60.500	1.	268 06
High, W. Roxbury "	58	.....	275 20
Amounts carried forward	2,986.500	54.1	$13,068 21

School Buildings.	Coal, Tons.	Wood, Cords.	Amounts.
Amounts brought forward	2,986^{500}	54.1	$13,068 21
Hillside	35	1.	174 15
Lawrence	91^{90}	1.	414 15
Lewis	75	1.	333 80
Lincoln	92	3.	439 40
Lowell	130	3.	644 65
Lyman	125	1.	506 50
Mather	80	2.4	374 50
Minot	53	1.4	251 25
Mt. Vernon	45	....	211 05
Norcross	65	1.	298 25
Phillips	65	.4	274 10
Prescott	60	.4	227 00
Quincy	104	1.	442 96
Rice	120	3.	523 80
Sherwin	105	4.	481 20
Shurtleff	123	1.	561 55
Stoughton	40	1.	194 50
Tileston	25	1.	120 00
Warren	75	3.	304 50
Wells	70	2.	310 80
Winthrop	95	.4	400 30
Evening Schools	47	2.3	224 53
School for Deaf-Mutes	40	1.	175 60
	4,746^{590}	90.	$20,956 75
Primary Schools	2,573^{650}	78.4	11,794 50
School Building, Mason street	45	1.2	197 55
	7,364^{1240}	169.6	$32,948 80
For 1878–79	7,502^{975}	168.7	$38,365 02

The fuel for the Public Buildings (except those exempted by ordinance) and for the School-houses was furnished by contract, for the year commencing July 1, 1879, at the following rates, viz., for white-ash coal, housed, per ton of 2,000 lbs.: City Proper, $4.14; Charlestown, $3.70; East Boston, $3.98; South Boston, $4.45; Dorchester, $4.40; Roxbury, $4.24; West Roxbury, $4 69; Brighton, $4.47. Sydney coal, $6.75; Cumberland, $4.75; $7.00 per cord for wood, and $2.00 per cord for sawing once, splitting, and piling, and $3.00 per cord for sawing two, three, or four times, splitting, and piling.

The rates for 1878–79 were, for white-ash coal, housed, per ton of 2,000 lbs.: City Proper, $4.74; Charlestown, $4.73; East Boston, $4.93; South Boston, $4.85; Dorchester, $5.25; Roxbury, $4.96; West Roxbury, $5.22; Brighton, $4.96; $7.00 per cord for wood, and $2.00 per cord for sawing once, splitting, and piling; $3.00 per cord for sawing twice, splitting, and piling, and $4.00 for sawing three times, splitting, and piling.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments for twenty years past, commencing with the financial year 1860–61.

Roxbury was annexed January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

Houses of Industry, Reformation, Marcella-street Home, Almshouses.			House of Correct'n.		Lunatic Hospital.	
Year.	Amount.	No. Inmates.	Amount.	No. Inmates.	Amount.	No. Inmates.
1860–61 . . .	$76,917 21	684	$45,291 29	394	$26,906 01	162
1861–62 . . .	68,905 86	693	40,454 81	344	25,997 35	186
1862–63 . . .	68,881 73	606	39,858 83	266	29,375 16	173
1863–64 . . .	85,792 29	642	38,971 65	245	32,316 97	173
1864–65 . . .	91,304 66	621	45,842 07	195	37,996 51	171
1865–66 . . .	87,202 73	695	51,018 21	262	43,167 47	180
1866–67 . . .	99,606 38	709	71,713 65	342	47,847 85	177
1867–68 . . .	118,042 11	805	70,765 76	389	54,863 28	175
1868–69 . . .	126,878 08	991	70,920 03	445	57,910 84	187
1869–70 . . .	113,823 97	998	74,381 12	441	75,911 92	205
1870–71 . . .	111,212 35	1,009	82,001 09	428	64,441 48	227
1871–72 . . .	137,291 83	1,146	63,696 28	389	61,608 91	238
1872–73 . . .	181,489 37	1,205	70,012 97	406	55,303 00	216
1873–74 . . .	191,730 39	1,309	106,090 64	530	59,987 97	193
1874–75 . . .	[1]209,936 99	1,513	109,800 70	575	64,626 71	204
1875–76 . . .	217,580 24	1,749	97,618 16	587	59,391 10	207
1876–77 . . .	[2]243,814 75	1,827	84,463 88	566	57,138 58	199
1877–78 . . .	222,018 62	1,908	89,942 53	609	51,937 76	197
1878–79 . . .	209,415 35	1,767	84,644 26	575	51,092 47	201
1879–80 . . .	211,791 56	1,823	79,223 94	493	44,999 42	167

Year.	[3]Pauper Expenses.	Steamboat running to Deer Island.	[4]Office Expenses of Public Institutions.	Common and Public Grounds.
1860–61	$258 15	$11,285 37	. . . . .	$14,012 52
1861–62	1,460 74	9,422 99	. . . . .	9,215 50
1862–63	3,702 58	8,370 38	$7,277 58	18,463 42
1863–64	5,531 02	8,867 07	6,648 46	23,480 87
1864–65	5,214 96	11,843 94	7,381 60	24,863 09
1865–66	7,498 50	11,527 04	4,746 54	25,204 43
1866–67	7,730 81	10,862 66	4,759 79	44,904 58
1867–68	11,009 35	12,453 16	5,527 56	54,024 90
1868–69	9,492 19	11,672 33	6,793 11	60,671 54
1869–70	13,825 93	13,445 88	6,878 72	64,720 04
1870–71	11,806 62	12,390 67	7,269 64	60,918 25
1871–72	8,255 13	12,289 39	7,465 12	77,946 87
1872–73	14,135 18	13,927 05	6,993 10	91,347 87
1873–74	23,554 43	17,512 35	7,027 62	90,120 94
1874–75	35,317 86	18,905 38	7,573 72	94,413 23
1875–76	51,482 05	19,665 09	7,871 48	84,185 14
1876–77	62,173 11	1[illegible],400 23	7,953 32	89,129 55
1877–78	71,596 43	16,829 11	7,247 31	80,683 21
1878–79	77,179 42	14,954 63	7,670 21	45,129 79
1879–80	82,011 50	13,610 34	7,059 79	43,992 61

[1] Including Almshouse at Charlestown this year and after.

[2] Including Almshouse, Austin Farm, and Marcella-street Home, this year and after.

[3] Previous to 1865–66 these amounts charged to Incidental Expenses, only included support of paupers, other expenses being principally charged to House of Industry, 1860–61 and 1861–62; afterwards to office expenses.

[4] Previous to 1862–63 charged to House of Correction, House of Industry, and Lunatic Hospital.

Fire Department, Exclusive of repairs on buildings.							Fire Alarm Departm't.	Police Departm't, Exclusive of repairs on buildings.	
Year.	Amount.	Apparatus in service, including Fire-boat, since 1872-73.				Men.	Amount.	Amount.	No. of Officers.
		S. E.	H. C.	C. E.	H. & L.				
1860-61	$96,291 98	9	9	. .	3	245	$8,203 81	$234,526 79	292
1861-62	80,419 51	10	9	. .	3	260	6,536 56	256,164 53	302
1862-63	90,984 50	10	9	. .	3	258	6,775 16	254,308 45	319
1863-64	109,834 66	10	9	. .	3	266	11,921 78	331,633 59	336
1864-65	135,730 65	10	9	. .	3	267	12,299 74	344,971 78	358
1865-66	137,551 92	11	9	. .	3	280	17,070 73	404,833 97	375
1866-67	151,624 63	11	9	. .	3	281	26,119 18	454,079 09	383
1867-68	180,218 46	14	13	. .	4	281	23,998 67	433,944 66	344
1868-69	229,047 43	14	13	. .	4	358	[1]40,741 91	512,829 84	412
1869-70	286,275 29	21	15	. .	7	389	[2]24,837 67	552,921 30	443
1870-71	333,891 00	21	14	. .	7	466	[3]51,964 00	578,344 96	500
1871-72	399,249 63	21	17	. .	7	472	42,763 89	575,324 28	468
1872-73	605,310 90	22	16	. .	7	475	40,507 00	643,042 62	520
1873-74	591,640 27	28	13	1	11	650	[4]51,092 49	683,892 78	628
1874-75	591,848 35	29	12	5	11	650	[4]35,258 25	[5]811,587 67	661
1875-76	564,275 49	29	11	5	11	668	[4]21,497 61	832,257 96	695
1876-77	560,052 76	29	11	7	11	660	[4]30,267 97	833,337 86	700
1877-78	550,116 19	29	11	7	11	630	[4]20,627 38	827,865 31	700
1878-79	545,838 45	29	11	7	11	620	[4]19,427 11	809,044 75	680
1879-80	545,251 40	29	11	7	11	620	[4]18,959 33	807,557 85	700

Year.	Repairs Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1860-61 . . .	$5,823 95	$8,106 39	$3,428 46	. . . . .
1861-62 . . .	1,649 89	5,014 75	3,097 91	$31,671 42
1862-63 . . .	4,926 55	5,952 60	1,856 25	. . . . .
1863-64 . . .	4,095 94	773 83	1,758 77	. . . . .
1864-65 . . .	7,146 92	4,600 00	2,400 32	28,000 00
1865-66 . . .	9,441 46	28,053 29	1,951 38	35,653 25
1866-67 . . .	8,135 16	2,000 00	3,641 64	78,361 79
1867-68 . . .	26,237 40	20,601 36	4,560 67	650 00
1868-69 . . .	14,963 69	7,545 97	9,820 44	55,395 79
1869-70 . . .	33,445 68	53,790 77	8,795 81	13,165 57
1870-71 . . .	32,652 21	19,608 84	7,905 22	20,543 79
1871-72 . . .	26,829 98	59,230 95	6,604 15	34,662 31
1872-73 . . .	16,024 35	72,567 95	8,203 16	14,744 09
1873-74 . . .	28,778 37	151,801 58	8,488 71	52,503 65
1874-75 . . .	14,099 45	105,167 80	8,857 93	67,801 81
1875-76 . . .	6,668 43	34,862 18	11,232 79	9,869 49
1876-77 . . .	5,523 44	8,950 21	6,837 66	. . . . .
1877-78 . . .	4,943 25	568 37	4,642 91	. . . . .
1878-79 . . .	3,946 82	. . . . .	3,592 27	. . . .
1879-80 . . .	5,418 10	. . . . .	4,130 28	19,995 16

[1] Extension to Roxbury included. [2] $8,000 additional for right in Roxbury and Dorchester. [3] Extension to Dorchester included. [4] Bells and Clocks included, and 1874-75, and 1876-77, and 1877-78, extension to Brighton included. [5] Cost of Harbor Police-boat included.

Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employés	Amount.	Amount.	Employés	Miles of Public Streets.
1860-61 .	$142,039 07	263	$2,594 10	$206,333 82	91	111 7-10
1861-62 .	136,075 88	286	6,860 03	199,364 16	97	
1862-63 .	139,489 52	279	4,814 32	160,203 14	99	
1863-64 .	151,833 47	268	1,587 83	154,522 31	82	
1864-65 .	186,696 05	306	2,030 86	148,560 61	84	
1865-66 .	193,111 55	309	1,105 86	162,801 77	87	
1866-67 .	248,962 71	386	16,712 18	264,783 28	120	
1867-68 .	248,717 18	307	5,056 07	270,361 11	125	
1868-69 .	288,097 05	354	4,946 25	409,814 75	205	
1869-70 .	306,162 57	348	5,573 68	708,086 07	285	
1870-71 .	298,892 87	357	10,945 89	874,046 59	426	
1871-72 .	338,798 06	415	13,285 81	940,036 27	507	
1872-73 .	369.227 70	445	[2]37,239 09	956,815 20	662	
1873-74 .	[1]446,877 08	475	20,248 31	965,474 60	673	350 7-10
1874-75 .	[1]467,433 38	525	17,055 59	1,254,463 18	1,000	
1875-76 .	[1]462,771 12	475	14,213 76	1,024,627 66	730	
1876-77 .	[1]423.698 72	475	16,694 74	989,816 15	750	
1877-78 .	[1]408,354 60	485	14,708 84	850,191 39	1,060	
1878-79 .	[1]375,617 60	475	17,546 18	694,936 61	700	404
1879-80 .	[1]374,973 25	475	13,492 32	650,031 28	750	

Sewers.				Lamp Department.		Bridges.[3] (Ordinary.)
Year.	Amount.	Feet of Sewers Built.	Catch Basins Built.	Amount.	No. of Lamps.	Amount.
1860-61	$57,116 96	15,966		$139,482 84	4,222	$13,279 44
1861-62	28,529 55	12,857		142,974 32	4,545	10,084 58
1862-63	17,305 99	7,708		160,916 04	4,719	9,966 55
1863-64	23,459 53	5,281		162,142 82	4,780	11,312 24
1864-65	20.410 74	3,394		192,071 04	4,837	18,305 68
1865-66	44,819 63	9,091		211,025 77	4,936	15,855 45
1866-67	40,391 25	8,400		219,495 00	4,983	13,968 57
1867-68	41,055 53	7,930		237,272 10	5,663	13,086 54
1868-69	76,736 26	18,530		271,167 23	5,750	15,855 12
1869-70	101,624 01	27,173		291,693 97	6,355	15,935 43
1870-71	130,749 13	26,968		324,755 51	6,697	24,053 28
1871-72	118,874 61	24,192		347,533 72	6,851	42,336 07
1872-73	160,000 00	35,103		356,562 83	7,274	35,288 87
1873-74	227,827 58	46,065		384,760 46	8.640	50,888 04
1874-75	241,392 93	40,170		440,909 73	9,318	50,589 26
1875-76	285,299 56	69,842		496,456 53	10,242	58,334 81
1876-77	202,412 19	51,776		479,937 80	11,364	59,118 37
1877-78	157·910 01	31,317	472	477,303 28	11,641	55,535 91
1878-79	140,136 93	29,426	153	443,336 69	12,069	60,347 71
1879-80	102,717 92	22,110	133	396,758 20	12,415	64,070 67

[1] Including Board of Health. [2] $15,299.26 for New Quarantine steamboat. [3] Charles river, Warren, Cragie's, and West Boston Bridges included, commencing 1871-72.

COCHITUATE WATER WORKS.

Year.	Charged to General Appropriation.	Amount expended for Interest, etc.	Amount expended for Extension of Works charged to Special Appropriations.	Amount of Loans.	Main pipe Laid. Feet.	Service pipe Laid. Feet.
1860-61	$117,898 15	$284,072 63	$3,000	$21,000	24,658	33,263
1861-62	88,916 22	289,520 04	. . . . .	. . . . .	10,569	20,808
1862-63	90,838 47	322,644 64	. . . . .	. . . . .	10,429	18,292
1863-64	96,353 26	434,254 21	. . . . .	. . . . .	12,150	19,241
1864-65	106,209 00	659,347 81	. . . . .	. . . . .	6,634	14,142
1865-66	127,458 01	453,925 00	107,282 02	115,000 00	4,750	13,075
1866-67	122,207 37	483,451 82	267,601 60	221,000 00	10,699	20,578
1867-68	148,462 79	515,245 33	451,124 65	500,000 00	12,598	23,819
1868-69	164,390 89	605,045 92	1,018,578 84	1,240,000 00	53,567	45,367
1869-70	193,858 27	538,179 31	830,405 44	624,000 00	95,609	65,946
1870-71	238,431 80	685,266 48	672,344 89	[1]1,439,000 00	129.040	70,318
1871-72	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73,515
1872-73	253,963 58	702,177 21	203,887 39	[2]2,049,711 11	94,046	63,266
1873-74	506,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874-75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875-76	408,173 52	833,364 81	1,187,634 03	1,740,000 00	181,095	35,362
1876-77	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,888
1877-78	[3]306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878-79	[3]285,905 46	617,378 20	635,658 08	600,000 00	40,815	22,943
1879-80	[3]251,693 51	643,037 93	213,350 97	630,000 00	42,838	27,787

[1] $688,000 of this was renewal of a loan obtained for original construction of works.
[2] $1,949,711 11 " " " " "

[3] Including amount paid Mystic Water Works for East Boston Rates.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed as follows: —

Year.	Interest on Debt and Temporary Loan.	State Tax.	Other City Expenditures.	Total actual Expenditures on account of City.	County.
1855-56	$365,934 86	$148,036 50	$2,094,975 18	$2,608,946 54	$187,437 09
1856-57	378,220 57	155,509 95	2,309,926 82	2,843,657 34	191,422 26
1857-58	399,481 68	337,945 05	2,795,548 27	3,532,975 00	207,252 91
1858-59	440,615 40	107,608 44	2,661,178 83	3,209,402 67	190,112 60
1859-60	448,714 99	98,694 00	2,823,484 35	3,370,893 34	207,478 40
1860-61	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861-62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862-63	688,861 67	[1]578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863-64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864-65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865-66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867-68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868-69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869-70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872-73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876-77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877-78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878-79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879-80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82

[1] Including $221,262.00 National direct tax assumed and paid by the State.

[2] Including $513,026.41 State Bounty tax.

PRINTING AND STATIONERY.

The following table shows the expenditures in the financial year 1879–80 for Printing and Paper, Binding, Stationery, and Blank Books, as charged to the several appropriations, viz.: —

Appropriations.	Printing, including Paper and Binding.	Stationery and Blank Books.	Binding, exclusive of Printers' Contract.
Additional Supply of Water	$149 61	$76 11	
Architect's Department	10 33	387 66	
Assessors' Department	5,151 95	2,150 33	
Auditor's Department	199 55	386 81	
Board of Health	542 29	572 18	
Boston Harbor	9 15	12 00	
Bridges	69 11	5 65	
Cedar Grove Cemetery	32 32	16 00	
City Hospital	1,019 18	864 17	
City Registrar's Department	287 84	95 60	
Cochituate Water Works	1,355 72	409 61	
Collector's Department	1,598 55	1,030 64	
Common, etc.	23 55	60 87	
County of Suffolk, viz.: —			
Jail	22 51	160 50	
Probate Court	446 80	366 31	$95 50
Registry of Deeds	.....	951 98	235 50
Supreme Judicial Court	144 00	469 32	
Superior Civil Court	679 53	1,152 07	
Superior Criminal Court	564 02	829 98	
Municipal Court, Civil Session	452 57	257 20	
Municipal Court, Criminal Session	745 15	60 26	
Municipal Court, Brighton District	80 06	38 94	
Municipal Court, Charlestown District	36 61	72 85	
Municipal Court, Dorchester District	31 32	17 70	
Municipal Court, East Boston District	5 14	51 35	
Municipal Court, Roxbury District	261 61	94 73	
Municipal Court, South Boston District	203 61	43 95	
Municipal Court, West Roxbury District	100 93	58 35	
Police Court, Chelsea	84 22	22 59	
Insanity Cases	2 71	.....	
Medical Examiners	19 32	.....	
County Auditor	78 93	105 75	
County Treasurer	11 43	4 50	
Superintendent of Public Buildings	3 45	.....	
Deeds, Real Estate, Advertising, etc.	62 87	63 10	
East Boston Ferries	1,804 20	144 64	
Engineer's Department	132 23	411 87	
English High and Latin School Buildings	147 39	27 75	
Fire Alarms	108 60	21 65	
Fire Department	919 67	328 36	
Health Department	169 77	202 05	
Improved Sewerage	657 64	628 40	
Incidental Expenses, viz.: —			
Seventeenth of June Celebration	1 78	.....	
Fourth of July Celebration	272 05	.....	
Entertainment of Gate City Guard	13 41	.....	
Entertainment of Librarians	6 35	.....	
Dedication Quincy Statue	46 00	10 00	
Dedication Emancipation Group	66 44	20 00	
Soup for Poor	4 92	6 00	
Election Laws	123 20	.....	
Carried forward	$18,959 59	$12,689 78	$331 00

Printing and Stationery Account. — *Continued.*

Appropriations.	Printing, including Paper and Binding.	Stationery and Blank Books.	Binding, exclusive of Printers' Contract.
Brought forward	$18,959 59	$12,689 78	$331 00
Nomenclature of Streets	691 82	. . . . .	
Proceedings City Council, 1868	394 48	. . . . .	
Inspection of Buildings	447 70	422 56	
Lamps	255 28	328 89	
Law Department	201 50	86 70	
Liquor License Expenses	629 82	481 72	
Markets	35 27	5 00	
Mount Hope Cemetery	37 99	25 00	
Mystic Water Works	367 98	130 80	
New Ferry Boat	44 47	. . . . .	
Northampton-street District	28 05	. . . . .	
Overseers of the Poor	84 04	102 36	
Park Department	888 33	214 07	
Paving	223 65	385 24	
Police	2,146 53	1,607 40	
Printing	13,638 23	1,357 16	1,795 67
[Which includes the amounts of the City Council and all the officers for which no special appropriations are made, including Superintendent's salary and amount paid printers for storing paper.]			
Public Baths	17 83	10 29	
Public Buildings	96 28	168 96	
Public Institutions, viz. :—			
House of Industry (including stock used in Printing-office)	1,130 66	335 06	
House of Correction	64 75	184 86	
Lunatic Hospital	13 25	198 99	
Pauper Expenses	75 40	182 58	
Office Expenses	286 65	177 14	
Steamboat "J. Putnam Bradlee"	. . . . .	5 00	
Marcella-street Home	20 50	173 18	
Almshouse, Austin Farm	2 50	46 30	
Almshouse, Charlestown District	1 25	4 79	
Marcella-street Home for Girls	40 00	. . . . .	
Addition to Austin Farm Building	13 00	. . . . .	
Public Lands	11 56	10 53	
Public Library	8,070 95	718 02	11,236 08
Public Park, Back Bay	49 31	65 35	
Quarantine Department	35 57	51 00	
Record Commissioners	. . . . .	113 45	
Registration of Voters and Election Expenses	3,157 81	1,097 85	
Roxbury Canal Improvement	30 71	4 00	
Schools and School-houses, viz. : —			
School Expenses, School Committee	12,973 69	9,062 63	
School-houses, Public Buildings	58 10	9 23	
Sealer of Weights and Measures	175 81	112 83	
Sewers	128 46	265 95	
Sinking Fund Commissioners	5 28	7 00	
Soldiers' Relief	128 41	57 25	
Suffolk Street District	23 00	. . . . .	
Surveyor's Department	542 97	426 60	
Treasurer's Department	151 22	207 90	
West Boston and other Bridges	73	2 75	
Widening Streets	87 34	78 81	
Totals	$66,467 72	$31,614 98	$13,362 75
The totals for 1878–79 were	$61,617 74	$33,528 05	$15,138 89

COST OF ADVERTISING.

The following table shows the expenditures for advertising, by the several departments, for the financial year 1879–80:—

Additional Supply of Water	$173 00
Advertising (general, not chargeable to any other appropriation)	619 30
Assessors' Department	312 64
Board of Health	641 63
Bridges	232 38
Cedar Grove Cemetery	30 00
City Hospital	20 00
Cochituate Water Works	188 70
Collector's Department	45 75
Common, etc.,	90 96
Deeds, Real Estate Advertising, etc. (Advertising estates for non-payment of Taxes and Assessments)	5,814 83
East Boston Ferries	241 95
English High and Latin School Buildings	349 26
Fencing and Grading around Army and Navy Monument	5 00
Fire Department	4 25
Health Department	230 13
Improved Sewerage	726 51
Incidental expenses viz.:—	
Celebration, June 17th	16 00
Mount Hope Cemetery	69 25
Mystic Water Works	268 26
New Ferry Boat	192 38
Park Department	67 13
Park Nursery, Austin Farm	12 48
Paving	1,368 71
Police	70 76
Police Station House No. 6	45 38
Printing	13 25
Public Institutions, viz.:—	
House of Industry	72 13
House of Correction	40 00
Lunatic Hospital	34 75
Marcella-street Home	5 84
Almshouse, Austin Farm	5 83
Steamboat "J. Putnam Bradlee"	17 25
Almshouse, Charlestown District	5 83
Brick Extension, Deer Island	80 00
Barn, Austin Farm	73 01
Steamboat Wharf, Deer Island	82 88
Marcella-street Home for Girls	122 25
Addition to Austin Farm Building	69 75
Public Park, Back Bay	914 00
Quarantine Department	22 50
Registration of Voters and Election Expenses	810 26
Roxbury Canal Improvement	37 13
School Expenses, School Committee	811 42
Sealer of Weights and Measures	18 75
Sewers	255 39
Sinking Fund Commissioners	38 50
Surveyor's Department	13 88
West Boston and other Bridges	2 87
Widening Streets	784 57
Widening Commercial street	54 25
Total	$16,222 93

The cost of Advertising for 1878–79 was $17,150 21

The amount as stated on preceding page has been paid as follows, viz. : —

Boston Daily Journal	$2,404 76
Boston Daily Globe	2,355 64
Boston Daily Advertiser	2,096 43
Boston Evening Transcript	2,071 61
Boston Post	2,057 40
Daily Evening Traveller	1,930 21
Boston Herald	1,587 56
Boston Courier	282 17
Commercial Bulletin	170 50
Newspapers out of the city	143 45
Saturday Evening Gazette	128 25
Boston Home Journal	119 50
Boston Beacon and Dorchester News Gatherer	117 67
Journal of Commerce	104 50
Saturday Evening Express	104 00
Roxbury Gazette	98 50
Boston Sunday Times	88 50
Commonwealth	77 13
East Boston Advocate	76 75
Bunker Hill Times	49 50
Suburban News	44 50
Charlestown News	24 50
South Boston Inquirer	23 55
Boston Medical and Surgical Journal	20 00
East Boston Argus	17 00
New England Journal of Education	13 50
Saturday Evening Star	10 00
American Cultivator	3 85
Massachusetts Ploughman	1 00
New England Farmer	1 00
	$16,222 93

COST OF GAS.

The following table shows the expenditures of gas, during the financial year 1879–80, by the several departments, except the House of Industry, House of Correction, and Lunatic Hospital, the gas for these institutions being manufactured by the city: —

Bells and Clocks — Dudley-street Clock	$17 11
Bridges	294 67
City Hospital	4,332 00
Cochituate Water Works — Proving yard, engine-house for stand-pipe, Boston Highlands, and gate-house, Brookline	616 36
County of Suffolk, viz.: —	
Jail	524 21
Court House	557 08
Registry and Probate Building	535 80
Municipal Court, Brighton District	36 90
Municipal Court, Charlestown District	12 90
Municipal Court, Dorchester District	36 35
Municipal Court, East Boston District	7 38
Municipal Court, Roxbury District	32 78
Municipal Court, South Boston District	52 45
Municipal Court, West Roxbury District	4 58
East Boston Ferries	3,973 50
Fire Department. — Engine-houses	3,918 42
Health Department. — Stables	563 82
Improved Sewerage	15 77
Lamps. — Lighting streets	261,838 50
Repair shop	51 30
Markets	1,108 65
Mystic Water Works	64 51
Overseers of the Poor, Temporary Home	252 58
Wayfarers' Lodge	464 55
Paving. — Stables	189 20
Police. — Station Houses	7,302 25
Public Buildings: —	
City Hall	2,354 45
City Hall, Charlestown District	141 40
Curtis Hall, West Roxbury	69 83
Faneuil Hall	19 02
Park Commissioners' office	2 02
30 Pemberton square	145 25
32 Pemberton square	8 47
Solicitor's office	10 44
Ward Rooms	77 62
Public Library and branches	4,990 47
Registration of Voters and Election Expenses. — Voting places	1 00
School Expenses, School Committee	3,420 90
West Boston and other Bridges	929 15
	$298,973 64

This amount has been paid as follows, viz.: —

To Boston Gas Light Company	$112,693 37
Roxbury Gas Light Company	47,629 03
Dorchester Gas Light Company	34,542 48
South Boston Gas Light Company	26,774 96
Charlestown Gas Company	25,434 75
East Boston Gas Company	20,481 79
Jamaica Plain Gas Light Company	17,501 60
Brookline Gas Light Company	13,069 06
Cambridge Gas Light Company	817 50
Chelsea Gas Light Company	29 10
	$298,973 64

The cost of gas in 1878–79 was $373,039.43.

STREET WIDENINGS.

1879–80.

The following are the amounts paid for laying out, widening, and extending streets during the year 1879–80: —

Adams	$2,679 84
Albemarle, Blackwood, Boylston, Cumberland, Durham, St. Botolph, and West Chester Park	18,078 33
Anawan Avenue	735 67
Atlantic Avenue	39,900 00
Auburn	5,452 00
Beach	54 00
Berry	494 30
Blue Hill Avenue	3,600 00
Cambridge, Charlestown District	51 45
Columbia, relocation	4,120 00
Commercial	371,446 25
Commonwealth Avenue Extension	35,619 50
Curtis	269 84
Dalton	4,500 00
Dearborn	1,500 00
Dickens	339 60
Dorchester Avenue	270 00
East Chester Park	48,752 12
Glendale	2,573 56
Green, Jamaica Plain	5,159 38
Harwich	4,490 62
Hyde Park Avenue	3,339 38
Kilby, grade damages	3,904 05
Lincoln	7,662 50
Mason	225 00
Mercantile	33,000 00
Mill	100 00
Minden	4,133 00
Myrtle Court	100 00
Mt. Vernon, Dorchester District	500 00
Norfolk	112 80
Trinity Place	200 25
Warren	6,146 13
Warren and Dudley	85 00
Washington	17,148 90
Washington, Brighton District	1,289 75
Western Avenue, Brighton District	385 00
Weston	5,000 00
Salaries of Street Commissioners and other expenses, not chargeable to any one street	15,143 83
	$648,562 05
Expended 1878–79, for laying out, widening, and extending streets	$122,990 77
Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1879	$26,042,933 80
Expended 1879–80	648,562 05
	$26,691,495 85

In addition to the above there has been expended for: —

Fort Hill Improvement	$1,575,000 00
Church-Street District	1,183,363 12
Suffolk-Street District	2,427,103 75
Northampton-Street District, exclusive of amount paid for laying out and widening streets	486,293 31
	$32,363,256 03

CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON.

[*From 1822 to 1880, both inclusive.*]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1880, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-house and prisons in Leverett street) was: —

						$100,000 00
April 30,	1824,	the amount of the City Debt was			. . . . .	207,050 00
"	1825,	"	"	"	. . . . .	305,873 85
"	1826,	"	"	"	. . . . .	364,800 32
"	1827,	"	"	"	including the debt for the erection of Faneuil Hall Market	1,011,775 00
"	1828,	"	"	"	. . . . .	949,450 00
"	1829,	"	"	"	. . . . .	911,850 00
"	1830,	"	"	"	. . . . .	891,930 75
"	1831,	"	"	"	. . . . .	880,330 75
"	1832,	"	"	"	. . . . .	817,123 93
"	18 3,	"	"	"	. . . . .	940,358 28
"	1834,	"	"	"	. . . . .	1,078,088 28
"	1835,	"	"	"	. . . . .	1,147,398 97
"	1836,	"	"	"	. . . . .	1,264,400 00
"	1837,	"	"	"	. . . . .	1,497,200 00
"	1838,	"	"	"	. . . . .	1,491,400 00
"	1839,	"	"	"	. . . . .	1,596,600 00
"	1840,	"	"	"	. . . . .	1,698,232 56
"	1841,	"	"	"	. . . . .	1,663,800 00
"	1842,	"	"	"	. . . . .	1,594,700 00
"	1843,	"	"	"	. . . . .	1,518,700 00
"	1844,	"	"	"	. . . . .	1,423,800 00
"	1845,	"	"	"	. . . . .	1,163,266 62
"	1846,	"	"	"	. . . . .	1,153,713 16
"	1847,	"	"	"	. . . . .	1,296,626 98
"	1848,	"	"	"	Water debt included this year and after	3,452,606 37
"	1849,	"	"	"	. . . . .	5,334,846 54
"	1850,	"	"	"	. . . . .	6,195,144 35
"	1851,	"	"	"	. . . . .	6,801,541 35
"	1852,	"	"	"	. . . . .	7,110,679 70
"	1853,	"	"	"	. . . . .	7,859,435 66
"	1854,	"	"	"	. . . . .	7,799,855 32
"	1855,	"	"	"	. . . . .	7,151,149 77
"	1856,	"	"	"	. . . . .	7,107,149 77
"	1857,	"	"	"	. . . . .	7,259,299 77
"	1858,	"	"	"	. . . . .	8,101,199 77
"	1859,	"	"	"	. . . . .	8,954,649 77
"	1860,	"	"	"	. . . . .	8,491,599 77
"	1861,	"	"	"	. . . . .	8,894,499 77
"	1862,				War debt included this year and after	9,031,307 77
"	1863,	"	"	"	. . . . .	10,335,857 77
"	1864,	"	"	"	. . . . .	11,015,732 77
"	1865,	"	"	"	. . . . .	11,371,942 57
"	1866,	"	"	"	. . . . .	11,892,375 91
"	1867,	"	"	"	. . . . .	12,998,559 91
"	1868,	"	"	"	Roxbury debt included . .	14,011,656 91
"	1869,	"	"	"	. . . . .	16,959,500 91
"	1870,	"	"	"	Dorchester debt included .	18,687,350 91
"	1871,	"	"	"	. . . . .	26,472,916 80
"	1872,	"	"	"	. . . . .	28,628,535 82
"	1873,	"	"	"	. . . . .	30,553,116 80
"	1874,	"	"	"	Charlestown, Brighton, and West Roxbury debt included	42,890,785 77
"	1875,	"	"	"	. . . . .	43,414,829 99
"	1876,	"	"	"	. . . . .	43,848,835 73
"	1877,	"	"	"	. . . . .	43,590,497 30
"	1878,	"	"	"	. . . . .	42,457,022 47
"	1879,	"	"	"	. . . . .	42,359,816 23
"	1880,	"	"	"	. . . . .	42,030,125 36

TAXES.

The amount of taxes assessed by the Board of Assessors, on the real and personal estates and polls of the City of Boston, for the year 1879, was as follows: —

Valuation of real estate,	$428,777,000
Valuation of personal estate,	184,545,691
Total valuation,	$613,322,691
Assessed at $12.50 per $1,000 gives,	$7,666,533 49
Add 89,418 polls, at $2.00 each, give,	178,836 00
Gross tax,	$7,845,369 49

This rate of $12.50 per $1,000 is divided as follows: —

For city purposes, 11.84 per $1,000, being	$7,261,740 52
State assessments, at $0.20, and 89,418 polls at $1.00	212,082 53
County assesments at $0.46, and 89,418 polls at $1.00,	371,546 44
	$7,845,369 49

The amount of abatements from the above assessments to April 30, 1880, was,	$105,499 73

The year 1879 shows a loss as compared with that of 1878 as follows: —

1879, real estate,	$428,777,000
1878, "	440,375,900
Loss, 2.63 per cent.,	$11,598,900
1879, personal estate,	$184,545,691
1878, "	190,070,966
Loss 2.90, per cent.,	$5,525,275
Total valuation, real and personal, 1879,	$613,322,691
" " " " 1878,	630,446,866
Total loss, 1879, on the total valuation of 1878, equal to 2.70 per cent.,	$17,124,175

Number of polls, 1879,	89,418
" " 1878,	85,913
Gain, 4.08 per cent..	3,505

The total valuation of the taxable real and personal estates in 1879, which did not include property owned by the city, was,	$613,322,691
The same in 1869,	549,511,600
Gain, in these ten years, which is equal to 11.61 per cent.,	$63,811,091

The State valuation of 1872 puts the city's portion of all State taxes to be assessed between the years 1872 and 1875, at $401.06[1] on every $1,000 of said tax, including *polls half a mill each.* The valuation of 1876 fixed the proportion of the city at $412.74 on each $1,000, including *polls at one-tenth of a mill each.* The State tax of 1880 is $1,500,000, of which the City of Boston is to pay as its proportion, $619.110.

[1] In 1873 the proportion of the city of Boston was $368 24 of each $1,000
" " " " Charlestown " 19 10 " "
" " " town of West Roxbury " 9 28 " "
" " " " Brighton " 4 44 " "
$401 06

VALUATION OF BOSTON,

BY THE BOARD OF ASSESSORS.

Total Amount of Asssessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the Years 1876, 1877, 1878, and 1879, compared.

Wards.	1876.	1877.	1878.	1879.
1	$8,251,300 00	$7,744,100 00	$7,115,600 00	$7,015,700 00
2	10,600,300 00	9,668,500 00	8,993,800 00	8,738,500 00
3	7,373,100 00	6,594,800 00	6,219,800 00	6,204,300 00
4	9,129,800 00	8,115,100 00	7,545,900 00	7,171,500 00
5	15,412,200 00	15,259,500 00	13,656,500 00	13,159,000 00
6	61,613,400 00	55,525,300 00	49,637,500 00	47,853,300 00
7	38,998,200 00	35,396,700 00	32,063,900 00	31,119,600 00
8	10,446,000 00	9,157,400 00	8,759,600 00	8,104,000 00
9	38,352,900 00	37,417,300 00	34,871,000 00	32,524,800 00
10	122,642,500 00	112,302,500 00	104,462,200 00	100,750,700 00
11	78,030,700 00	74,129,200 00	70,302,100 00	70,102,600 00
12	75,336,000 00	69,048,800 00	63,167,700 00	61,540,000 00
13	14,398,100 00	13,341,500 00	11,358,700 00	11,023,700 00
14	13,857,300 00	12,616,700 00	11,265,800 00	11,017,400 00
15	8,660,200 00	7,742,800 00	7,152,000 00	6,850,200 00
16	16,970,500 00	14,687,900 00	13,384,800 00	13,370,500 00
17	25,481,600 00	23,057,900 00	20,957,700 00	20,149,600 00
18	34,018,100 00	30,903,100 00	28,488,000 00	27,431,200 00
19	14,133,300 00	13,372,500 00	12,107,700 00	11,458,500 00
20	18,897,300 00	16,274,700 00	14,037,700 00	13,171,900 00
21	27,151,600 00	25,382,500 00	23,679,700 00	23,673,900 00
22	17,611,000 00	14,936,600 00	14,622,700 00	15,003,900 00
23	26,405,400 00	24,170,900 00	22,868,200 00	22,992,100 00
24	26,437,000 00	22,924,000 00	20,603,100 00	20,457,600 00
25	11,530,700 00	10,737,800 00	9,095,300 00	8,588,300 00
Bank Stock	[1]17,207,710 00	16,332,456 00	14,029,866 00	13,849,891 00
Totals	$748,996,210 00	$686,840,586 00	$630,446,866 00	$613,322,691 00
Tax	$9,674,979 85	$9,169,747 89	$8,241,545 82	$7,845,369 49
Rate per thousand	12 70	13 10	12 80	12 50
Number of Polls, at $2	81,364	86,068	85,913	89,418

[1] Bank Stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the City, on which Taxes were assessed in the Year 1879.

Taxes are Assessed on the first day of May in each year.

Wards.	Real Estate.	Personal Estate.	Polls.
	1879.	1879.	1879.
1	$6,149,300 00	$866,400 00	3,682
2	8,054,600 00	683,900 00	3,647
3	5,119,800 00	1,084,500 00	2,893
4	6,500,300 00	671,200 00	2,878
5	9,076,100 00	4,082,900 00	2,904
6	33,152,200 00	14,701,100 00	4,014
7	25,019,800 00	6,099,800 00	3,529
8	7,270,900 00	833,100 00	3,408
9	16,101,300 00	16,423,500 00	3,029
10	67,383,100 00	33,367,600 00	3,245
11	42,071,700 00	28,030,900 00	3,975
12	42,729,000 00	18,811,000 00	3,772
13	10,551,900 00	471,800 00	5,023
14	9,394,600 00	1,622,800 00	4,540
15	6,151,300 00	698,900 00	3,601
16	12,224,500 00	1,146,000 00	4,103
17	15,734,200 00	4,415,400 00	3,458
18	17,796,300 00	9,634,900 00	3,242
19	10,670,300 00	788,200 00	4,587
20	11,568,300 00	1,603,600 00	4,284
21	17,777,700 00	5,896,200 00	3,424
22	12,354,300 00	2,649,600 00	3,024
23	13,647,400 00	9,344,700 00	3,343
24	15,231,500 00	5,226,100 00	4,023
25	7,046,600 00	1,541,700 00	1,790
Bank Stock	. . . . .	13,849,891 00	. . . . .
Totals	$428,777,000 00	$184,545,691 00	89,418

Statement showing the Assessors' Valuation of the Real and Personal Property of the City of Boston *on the first day of May, for forty-five years,* 1835 *to* 1879, *inclusive.*

Also, the amount and rate per cent. of increase in each period of ten years.

Years.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1835 and 1845	$79,302,600	$135,948,700	$56,646,100	71.4
1836 and 1846	88,265,000	148,839,600	60,574,600	68.6
1837 and 1847	89,583,800	162,360,400	72,776,600	81.2
1838 and 1848	90,231,600	167,728,000	77,496,400	85.9
1839 and 1849	91,826,400	174,180,200	82,353,800	89.7
1840 and 1850	94,581,600	180,000,500	85,418,900	90.3
1841 and 1851	98,006,600	187,947,000	89,940,400	91.8
1842 and 1852	106,722,800	187,660,000	80,937,200	75.8
1843 and 1853	110,046,000	206,514,200	96,468,200	87.6
1844 and 1854	118,450,300	227,013,200	108,562,900	91.7
1845 and 1855	135,948,700	241,932,200	105,983,500	77.9
1846 and 1856	148,839,600	249,162,500	100,322,900	59.7
1847 and 1857	162,360,400	258,111,900	95,751,500	58.9
1848 and 1858	167,728,000	254,714,100	86,986,100	51.9
1849 and 1859	174,180,200	263,429,000	89,248,800	51.2
1850 and 1860	180,000,500	276,861,000	96,860,500	53.8
1851 and 1861	187,947,000	275,760,100	87,813,100	46.7
1852 and 1862	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	[1]493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	[2]549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1773	302,507,200	[3]693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961,895	422,069,120	113.49
1866 and 1876	415,362,345	748,996,210	333,633,865	80.
1867 and 1877	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879	549,511,600	613,322,691	63,811,091	11.61

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and Personal Property and Income are all taxed at the same rate.

The rate for 1879 was 12.50 on every thousand dollars.

[1] The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

[2] The Town of Dorchester, with a valuation of $20,315,700, united with Boston, 1869, its valuation first taking effect as a part of Boston in 1870.

[3] The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148,600 valuation, and the Town of Brighton, with a valuation of $14,548,531, annexed to Boston in 1873, their united valuation taking effect in 1874 as a part of the City of Boston.

The following items are not estimated in the foregoing valuation, viz. : —

All houses of religious worship, and the pews and furniture of the same. All tombs, and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers for the purposes for which they were incorporated

United States Securities and all shares in Massachusetts corporations owned by individuals.

All property belonging to the United States Government

Imported goods in the hands of the importer while in the original packages

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from a profession, trade, or employment, to the amount of $2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes : —

Statistics of Boston, May 1, 1879.

Ward.	Number of Dwelling-houses.	Number of Vacant Houses.	Value of Vacant Houses.	Hotels.	Houses Erecting.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Family Hotels.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh-land and Flats.	Value of Marsh-land and Flats.
1	2,017	51	$75,200	...	15	148	223	....	....	..	21,856,143	15,361,577	$928,400	25,211,960	$184,700
2	1,563	25	39,400	3	...	6	287	255	....	..	[1]6,58[illegible],380	1,044,959	338,[illegible]00	6,208,969	760,200
3	1,370	24	36,100	...	...	....	71	300	4	..	[2]4,239,927	413,484	252,400	2,714,098	171,900
4	1,738	113	191,400	...	...	30	190	472	....	..	5,871,372	2,713.461	670,700	4,279,161	379,400
5	1,474	31	103,100	2	13	11	144	380	3	1	[3]5,782,158	72,816	80,700	150,944	12,600
6	1,327	23	31,600	...	...	884	55	154	....	..	4,425,635	20,913	36,900	473,226	174,500
7	924	33	165,700	19	...	418	186	1,160	....	..	3,060,211	20,455	94,700	.....	.....
8	1,234	60	160,000	3	...	34	66	127	....	1	2,171,803	79,698	82.000	.....	.....
9	1,448	24	329,900	2	...	....	72	78	....	..	2,528,013	67,070	153,800	.....	.....
10	960	20	256,200	13	...	575	71	215	....	2	3,746,336	41,852	417,900	.....	.....
11	1,962	63	1,061,300	3	30	....	59	155	....	16	[4]11,919,344	6,405,008	7,522,500	84,204	38,100
12	1,103	16	147,900	4	...	557	109	346	....	18	6,448,645	194,780	966,600	692,437	351,200
13	1,873	52	75,400	...	1	17	179	234	....	..	9,841,439	896,054	497,900	5,639,725	376,500
14	2,411	94	178,400	2	10	24	226	1,003	38	..	13,618,675	5,963,786	1,284,300	11,040,380	99,100
15	1,752	28	54,500	...	10	17	146	115	5	..	10,262,581	2,331,304	526,600	9,101,499	194,100
16	1,320	44	245.600	2	...	23	65	81	....	16	2,474,982	391,8[illegible]1	943,300	271,330	258,800
17	1,596	33	295,600	1	...	....	87	50	....	18	4,469,201	595,814	625,200	468,857	220,500
18	1,723	57	495,000	3	...	7	58	512	4	16	4,358,018	749,504	893,000	.....	.....
19	2,327	112	106,600	3	6	435	102	845	6	13	6.512,700	1,199,218	884,600	.....	.....
20	2,049	80	305,300	10	6	9	94	902	70	9	23,061,505	12,235,237	2,247,000	5,612,149	137,600
21	2,113	92	428,900	5	13	8	185	593	5	4	29,599,900	16,706,785	4,190,300	.....	.....
22	1,408	76	215,800	1	6	....	136	336	148	..	30,944,154	22,817,485	4,236,200	11,902,149	2,404,800
23	2,381	113	326,700	...	19	99	680	949	385	..	276,852,084	250,663,365	5,003,700	.....	.....
24	2,636	124	344,700	2	9	10	616	1,103	415	..	170,699,233	135,059,541	4,923,200	27,538,797	98,500
25	890	44	112,000	7	1	7	151	595	166	..	89,026,465	72,508,105	2,866,900	12,689,411	94,900
[1] Islands in the Harbor not included in the above, 23 houses and 3 hotels											20,890,206	.....	.....	2,248,500	51,400
[2] Lands owned by the Commonwealth of Massachusetts											514,886	412,200	434,700	.....	.....
[3] Lands owned by the Commonwealth of Massachusetts											407,784	407,784	846,700	.....	.....
[4] Navy Yard, owned by United States of America											3,484,800	.....	.....	.....	.....
Totals	41,652	1,432	$5,782,300	88	139	3,319	4,258	10,960	1,249	114	775,591,580	549,374,146	$41,948,500	126,327,796	$6,008,800

Approximate Value of the Dwelling-houses (including Hotels) in Boston, May 1, 1879.

Value.	No. of Houses.	Hotels.
Value less than $1,000	3,439	
" $1,000 and less than $2,000	7,604	2
" 2,000 " " 3,000	7,895	1
" 3,000 " " 4,000	5,876	
" 4,000 " " 5,000	3,966	2
" 5,000 " " 6,000	2,606	1
" 6,000 " " 7,000	1,936	2
" 7,000 " " 8,000	1,475	3
" 8,000 " " 9,000	1,257	4
" 9,000 " " 10,000	988	4
" 10,000 " " 11,000	786	4
" 11,000 " " 12,000	468	2
" 12,000 " " 13,000	394	6
" 13,000 " " 14,000	348	1
" 14,000 " " 15,000	282	5
" 15,000 " " 16,000	233	1
" 16,000 " " 17,000	227	2
" 17,000 " " 18,000	195	3
" 18,000 " " 19,000	157	3
" 19,000 " " 20,000	115	2
" 20,000 " " 21,000	114	2
" 21,000 " " 22,000	72	3
" 22,000 " " 23,000	76	1
" 23,000 " " 24,000	62	1
" 24,000 " " 25,000	74	6
" 25,000 " " 26,000	75	4
" 26,000 " " 27,000	55	4
" 27,000 " " 28,000	48	6
" 28,000 " " 29,000	56	8
" 29,000 " " 30,000	37	5
" 30,000 " " 31,000	55	3
" 31,000 " " 32,000	24	2
" 32,000 " " 33,000	36	2
" 33,000 " " 34,000	25	2
" 34,000 " " 35,000	25	
" 35,000 " " 36,000	26	3
" 36,000 " " 37,000	28	2
" 37,000 " " 38,000	30	6
" 38,000 " " 39,000	15	2
" 39,000 " " 40,000	12	2
" 40,000 " " 41,000	21	3
" 41,000 " " 42,000	16	
" 42,000 " " 43,000	7	1
" 43,000 " " 44,000	14	2
" 44,000 " " 45,000	19	6
" 45,000 " " 46,000	9	1
" 46,000 " " 47,000	2	
" 47,000 " " 48,000	9	1
" 48,000 " " 49,000	13	1
" 49,000 " " 50,000	14	1
" 50,000 " " 51,000	15	2
" 51,000 " " 52,000	8	
" 52,000 " " 53,000	8	
" 53,000 " " 54,000	8	4
" 54,000 " " 55,000	2	
" 55,000 " " 56,000	6	1
" 56,000 " " 57,000	4	2
" 57,000 " " 58,000	7	1
" 58,000 " " 59,000	2	3
" 59,000 " " 60,000	5	
" 60,000 " " 61,000	7	1
" 61,000 " " 62,000	3	1
" 62,000 " " 63,000	1	3
" 63,000 " " 64,000	5	1
" 64,000 " " 65,000	2	2
" 65,000 " " 66,000	3	
" 66,000 " " 67,000	2	1
" 67,000 " " 68,000	3	1
" 68,000 " " 69,000	2	
" 69,000 " " 70,000		1
Carried forward	41,409	152

Approximate Value of the Dwelling-Houses (including Hotels) in Boston, May 1, 1879. — Continued.

Value.	No of Houses.	Hotels.
Brought forward	41,409	152
Value, $70,000 and less than $71,000	7	
" 71,000 " " 72,000	2	
" 72,000 " " 73,000	4	
" 73,000 " " 74,000	2	
" 74,000 " " 75,000	1	
" 75,000 " " 76,000	3	1
77,000	2	1
78,000	3	1
81,000	3	2
83,000	1	1
84,000	1	1
86,000	1	1
87,000	1	
89,000	1	
90,000	1	1
91,000	1	1
95,000	1	
97,000	1	1
98,000	1	1
34 Beacon Street . . . . . / 47 Beacon Street 100,000	2	2 { Family Hotel, 791–99 Washington St. / Family Hotel, 801–15 Washington St.
102,000		2 { Hotel Lafayette, Columbus Avenue. / Part Continental Block, Washington St.
45 Beacon Street 103,000	1	
104,000		1 St. Cloud Hotel, Tremont Street.
N.W. cor. Beacon and Joy Sts. 108,000	1	
110,000		1 Madison Hotel, Washington Street.
Cor. Berkeley and Marlboro' Sts. 119,000	1	1 Part Continental Block, Washington St.
120,000		2 { Young's Hotel, Cornhill Court. / Quincy House, Brattle Square.
130,000		2 { Bells Hotel, Court Square. / Hotel Agassiz, Exeter Street.
139,000		1 Hotel Berwick, Columbus Avenue.
29 Beacon Street 140,000	1	1 Hotel Cluny, Boylston Street.
30 Beacon Street 143,000	1	
144,000		1 Hotel Hamilton, Commonwealth Ave.
145,000		1 Coolidge House, Bowdoin Square.
146,000		1 Hotel Huntington, Huntington Ave.
147,000		1 Carleton House, Hanover Street.
149,000		1 Hotel Collamore, Columbus Avenue.
150,000		1 Albion Hotel, Tremont Street.
153,000		1 Evans House, Tremont Street.
160,000		1 St. James Hotel, E. Newton Street.
196,000		1 Hotel Vendome, cor. Dartmouth St.
225,000		1 Revere House, Bowdoin Square.
237,000		1 Adams House, Washington Street.
240,000		1 Commonwealth Hotel, Washington St.
250,000		2 { Waverley House, Charlestown. / Hotel Berkeley, cor. Boylston St.
267,000		1 United States Hotel, Beach Street.
273,000		1 Hotel Pelham, c. Tremont & Boylston.
274,000		1 Hotel Boylston, c. Boylston & Tremont.
310,000		2 { Pavilion Hotel, Tremont Street. / American House, Hanover Street.
343,000		1 Hotel Brunswick, Boylston Street.
400,000		1 Tremont House, Tremont Street.
500,000		1 Parker House, School Street.
Totals	41,453	199

VALUATION AND TAXES OF BOSTON, COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the City of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence, and the rate and amount of tax upon each thousand dollars, from the year 1860 to 1879, inclusive: —

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 292,499. Population by State census of 1875, 341,919.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1000.
1860	$163,891,300	$112,969,700	$276,861,000	$9 30
1861	167,682,100	108,078,000	275,760,100	8 90
1862	163,638,000	112,579,000	276,217,000	10 50
1863	169,624,500	132,882,700	302,507,200	11 50
1864	182,072,300	150,377,600	332,449,900	13 30
1865	201,628,900	170,263,875	371,892,775	15 80
1866	225,767,215	189,595,130	415,362,345	13 00
1867[1]	250,587,700	194,358,400	444,946,100	15 50
1868	287,635,800	205,937,900	493,573,700	12 30
1869[2]	332,051,900	217,459,700	549,511,600	13 70
1870	365,593,100	218,496,300	584,089,400	15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873[3]	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70
1876	526,157,900	222,838,310	748,996,210	12 70
1877	481,407,200	205,433,386	686,840,586	13 10
1878	440,375,900	190,070,966	630,446,866	12 80
1879[4]	428,777,000	184,545,692	613,322,692	12 50

[1] The City of Roxbury, with a valuation of $18,265,400 real, and $8,286,300 personal, total $26,551,700, united with Boston in 1867, its valuation as a part of Boston taking effect in 1868. The aggregate valuation of Boston and Roxbury in 1867 was $471,497,800.

[2] The town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total $20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was $569,827,300.

[3] The City of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown	in 1873 was	$26,016,100 real,	$9,273,582 personal,	total,	$35,289,682
" " West Roxbury	"	16,254,350 "	5,894,250	"	"	22,148,600
" " Brighton	"	11,964,450 "	2,584,081	"	"	14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

[4] Included in the total valuation of 1879 was an assessment upon 150 corporations chartered by the Commonwealth of Massachusetts, who were assessed upon a valuation of $38,488,100 for real estate and $3,445,200 for machinery. The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

The valuation of 1879 for personal property can be fairly increased $22,008,300, in addition to the amount given in the above table for the value assessed by the Commonwealth at the rate of 12\frac{78}{100}$ per $1,000, upon shares of Massachusetts corporations, the property of residents of Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of the corporation.

The valuation can be further increased, say $1,300,000 for bank stock, assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the $613,322,692 assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1879, be put at $207,853,992.

In addition to the taxable valuation, 285 churches, charitable, scientific, and literary corporations hold property exempt by law from assessment, as follows: Value of land, $10,585,800; value of buildings, $10,378,600. Total real estate, $20,964,400; personal estate, $3,448,500. The City of Boston holds in its corporate capacity (not assessed for city taxes) $18,141,350 of actual assets available for the payment of liabilities, and $39,324,191 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1879, to the State Treasurer: —

Assets of the City of Boston.

CLASSIFICATION.

Actual.

Sinking and Consolidated Street-Improvement Fund, as per Auditor's Report .	$16,130,150 42
Salable lands (not including islands) and land in charge Committee on Streets .	2,011,200 00
Carried forward,	$18,141,350 42

Brought forward,		$18,141,350 42
	Nominal.	
School-houses . . .	$8,290,000 00	
Public Library . . .	561,000 00	
Other public buildings .	9,794,000 00	
Public bath-houses . .	20,000 00	
[1] Public grounds and parks	315,000 00	
Cemeteries . . .	2,123,000 00	
Islands (not included in "Other public buildings")	25,800 00	
Water Works . . .	17,626,891 00	
Fire apparatus . . .	343,500 00	
Fire alarm . . .	100,000 00	
Miscellaneous . . .	125,000 00	
		39,324,191 00
Total		$57,465,541 42

Large amounts of property held by the residents of or located within the limits of Boston are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, imported goods in original packages, the furniture of a family below $1,000 in value, etc. The proportion of the deposits in the savings-banks of Massachusetts ($206,378,710, October 31, 1879,) belonging to the residents of Boston is unknown, as the Commonwealth assesses the amount and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature is as follows: —

Valuation of real and personal estate by Assessors	$613,322,692 00
Valuation of Massachusetts corporation stock assessed by State tax paid to the city	22,008,300 00
Valuation of Massachusetts National Bank shares assessed by State tax paid to the city	1,300,000 00
Total taxable valuation . .	$636,630,992 00
Carried forward,	$636,630,992 00

[1] Item includes only Washington and Lowell squares, the other squares not being available to convert into assets.

Brought forward,		$636,630,992 00
Valuation of churches, charitable, scientific, and literary corporations . . .	$24,412,900 00	
Valuation of the actual assets of the City of Boston . . .	18,141,350 00	
Valuation of the nominal assets of the City of Boston . . .	39,324,191 00	
Total exempt valuation . .		81,878,441 00
Total valuation as of May 1, 1879 .		$718,509,433 00

AMOUNT AND RATE OF TAXATION.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1860	$82,245	$2,447,755	$2,530,000	$0 31	$8 99
1861	94,575	2,305,425	2,400,000	35	8 55
1862	[1]567,450	2,287,550	2,855,000	2 09	8 41
1863	756,600	2,643,400	3,400,000	2 56	8 94
1864	756,600	3,523,400	4,280,000	2 35	10 95
1865	1,592,501	4,078,299	5,670,800	4 44	11 36
1866	1,016,490	4,257,994	5,274,484	2 45	10 55
1867	1,694,150	4,962,261	6,656,411	3 94	11 56
1868	723,140	5,161,689	5,884,829	1 51	10 79
1869	903,925	6,375,399	7,279,324	1 71	11 99
1870	933,775	7,703,087	8,636,862	1 65	13 65
1871	933,775	6,856,669	7,790,444	1 57	11 53
1872	736,480	7,023,362	7,759,842	1 11	10 59
1873	828,540	7,809,552	8,638,092	1 23	11 57
1874	802,120	11,243,782	12,045,902	1 04	14 56
1875	802,120	9,721,016	10,523,136	1 04	12 66
1876	742,932	8,527,872	9,270,804	1 02	11 68
1877	619,110	8,135,104	8,754,214	93	12 70
1878	412,740	7,466,410	7,879,150	67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per $1,000.		
					State.	County.	City.
1879[2]	$206,370	$369,200	$6,916,940	$7,492,510	$0.20	$0.46	$11.84

[1] This amount contains $221,252, national direct tax assumed and paid by the State.

[2] Chapter 299 of the Acts of the year 1879 requires that the State Tax and County Tax shall be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of STATE TAX and COUNTY TAX respectively, are the whole amounts required to be raised, and the figures in the columns of RATE, show the amount per $1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

The principal cities of the United States have each their own system of

SPECIAL ASSESSMENTS.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abuttors, for the cost of sidewalks for foot passengers upon the public streets, where the owners of estates have failed to construct them;[1] and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The act of 1866 enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits the character and amount of these special assessments from the year 1860: —

Year.	Three-quarters' Cost of Sewers.	[2]Sidewalks.	Betterments.	Total Special Assessments.
1860.....	$9,683	$7,871	.....	$17,554
1861.....	16,420	11,702	.....	28,122
1862.....	10,922	10,743	.....	21,665
1863.....	17,228	9,213	.....	26,441
1864.....	7,158	10,331	.....	17,489
1865.....	5,207	4,028	.....	9,235
1866.....	17,290	7,043	.....	24,333
1867.....	17,917	6,134	$54,206	78,257
1868.....	18,040	19,056	210,289	247,385
1869.....	41,417	15,584	765,258	822,259
1870.....	52,300	29,920	1,330,705	1,412,925
1871.....	59,706	17,608	159,400	236,714
1872.....	63,653	.....	344,357	408,010
1873.....	109,301	40,214	178,592	328,107
1874.....	55,031	77,065	903,333	1,035,429
1875.....	125,921	43,249	886,925	1,056,095
1876.....	96,543	32,512	160,892	289,947
1877.....	35,757	24,512	.....	60,269
1878.....	44,188	16,540	3,547	64,275
1879.....	23,231	14,337	[3]431,972	469,540

NEW YORK.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037.

A table covering the above years, compiled from official reports, shows the valuation, amount, and rate of taxation of the city of New York for the same time: —

[1] Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates, but Chapter 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

[2] Full cost assessed to 1872. Half cost subsequent to that date.

[3] The entire betterment assessment of 1879 was laid by the Park Commissioners, under authority of Chap. 185 of the Acts of 1875, and was for the benefit to property in the vicinity of the new Public Park (106 acres) in the "Back Bay district."

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.	
				North 57th St.	South 57th St.
1860	$398,533.619	$178,697,037	$577,230,656	$16 66	$17 16
1861	406,9 5,665	174,624,306	581,579,971	19 52	20 02
1862	399,556,404	172,416,031	571,972,435	16 82	17 34
				Uniform.	
1863	402,187,382	191,967,161	594,154,543	$20 35	
1864	410.774,435	223,920,505	634,694,940	21 60	
1865	427,?60,884	181,423,471	608,784,355	29 90	
1866	478,994,934	257,994,974	736,989,908	23 00	
1867	555,447,062	276,389,451	831,836,513	26 70	
1868	623,236,555	285,199,972	908,436,527	26 60	
1869	684,183,918	281,142,696	965,326,614	22 70	
1870	742,103,075	305,285,374	1,047,388,449	22 50	
1871	769,302,250	306,947,223	1,076,249,473	21 70	
1872	797,148,665	306,949,422	1,104,098,087	29 01	
1873	836,691,980	292,447,643	1,129,139,623	25 00	
1874	[1] 881,547,995	272,481,181	1,154,029,176	28 00	
1875	883,643,545	217,300,154	1,100,943,699	29 40	
1876	892,428,165	218,626,178	1,111,054,343	28 00	
1877	895,063,933	206,028,160	1,101,092,093	26 50	
1878	900,855,700	197,532,075	1,098,387,775	25 50	
1879	918,134,380	175,934,955	1,094,069,335	25 80	

It will be observed that for the years preceding 1863 different parts of the city were assessed at different rates; this practice still prevails in other cities of the State of New York.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1860.....	$1,332,258	$8,426,249	$9,758,507	$2 38	$14 59
1861.....	2,108,635	9,518,997	11,627,632	3 62	16 36
1862.....	2,212,930	7,693,341	9,906,271	3 87	13 45
1863.....	2,540,557	9,551,348	12,091,905	4 27	16 08
1864.....	2,737,080	10,968,012	13,705,092	4 31	17 29
1865.....	3,024,000	15,178,837	18,202,837	4 96	24 94
1866.....	2,902,850	14,047,917	16,950,767	3 94	19 06
1867.....	3,890,544	18,286,335	22,176,879	4 67	22 03
1868.....	5,564,427	18,583,466	24,147,893	6 13	20 47
1869.....	2,672,820	19,240,094	21,912,914	2 72	19 98
1870.....	2,834,501	20,731,739	23,566,240	2 70	19 80
1871.....	4,769,354	18,593,173	23,362,527	4 43	17 27
1872.....	5,745,049	26,291,242	32,036,291	5 20	23 81
1873.....	6,117,365	22,111,125	28,228,490	5 33	19 67
1874.....	7,673,482	24,639,335	32,312,817	6 65	21 35
1875.....	8,012,386	24,355,359	32,367,745	7 27	22 13
1876.....	7,233,189	23,876,333	31.109,522	6 51	21 49
1877.....	4,162,884	25,016,056	29,178,940	3 78	22 72
1878.....	3,911,326	24,097,562	28,008,888	3 56	21 94
1879.....	3,751,062	24,475,926	28,226,988	3 43	22 37

[1] In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the city of New York. Their real estate valuation of about $9,500,000 was increased by the authorities of New York City to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property on Manhattan Island. This increased valuation was included in the tax of 1874.

The figures given above do not include the "special assessments"; they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy, is well known. That they are considerable in amount, there can be no doubt. That they are sometimes very heavy is evident by the following statement: A lot of vacant land, bounded northerly by 97th street, easterly by Old Broadway, southerly by 96th street, and westerly by "the Boulevard," containing eight house-lots, with a total area of 20,200 square feet, has been specially assessed as follows: —

September 21, 1868	Road or public drive from 59th to 155th st.	$2,317 00
May 30, 1870.....	Opening St. Nicholas avenue (about four miles distant from the land assessed)....	68 00
December 22, 1870.	Opening Morning Side Park (about four miles distant from the land assessed)....	18 00
March 5, 1873.....	Opening Riverside Park.....	1,609 00
August 22, 1874 ...	Opening 97th and 98th streets.....	68 00
January 5, 1876 ...	96th-street Sewer (10th avenue to Hudson river).....	529 00
September 29, 1876	Regulating and grading curb and gutter-stones (Boulevard from 59th to 155th st.)	6,167 00
December 28, 1876.	Regulating and grading 96th street (8th avenue to Boulevard).....	830 00
August 14, 1878 ...	Boulevard Sewer (96th to 100th street) ...	697 00
" 1878 ...	Closing Old Broadway.....	1,800 00
		$14,103 00

The following table shows the valuation, annual taxes, and special assessments upon this land for eleven consecutive years.

Year.	Valuation.	Annual Tax.	Special Assessments.	Total Assessments.
1868.....	$4,750	$126 35	$2,317 00	$2,443 35
1869.....	10,000	227 00	.....	227 00
1870.....	16,000	360 00	86 00	446 00
1871.....	16,700	362 50	.....	362 50
1872.....	21,500	623 83	.....	623 83
1873.....	31,400	785 00	1,609 00	2,394 00
1874.....	37,700	1,055 60	68 00	2,123 60
1875.....	37,700	1,108 38	.....	1,108 38
1876.....	37,700	1,055 60	7,526 00	8,581 60
1877.....	29,600	768 45	.....	768 45
1878.....	27,800	708 90	2,497 00	3,205 90
		$7,181 61	$14,103 00	$21,284 61

The average valuation, $24,664 00
" taxes per annum, 652 81 = 2.67 per cent., or $26 70 per $1,000
" special assessments per annum, 1,282 00 = 5.20 " or 52 00 "

Total average rate per annum . . $78 70 per $1,000

PHILADELPHIA.

Population by census of 1860, 565,529. Population by census of 1870, 674,022.

The following table, compiled from official documents, exhibits the assessed valuation in the city of Philadelphia since 1860: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1860	$153,000.236	$2,697,433	$155,697,669	$20 00
1861	150,326,005	2,713,188	153,039,193	20 00
1862	152,410,065	2,482,889	154,892,954	23 00
1863	152,428,113	2,407,293	154,835,406	23 00
1864	153,668,368	2,756,964	156,425,332	23 00
1865	155,980,917	3,139,011	159,119,928	28 00
1866	159,590,142	3,241,687	162,831,829	40 00
1867	160,350,666	3,737,785	164,088,451	40 00
1868	445,563,321	7,954,169	453,517,490	14 00
1869	456,137,222	7,767,767	463,904,989	18 00
1870	470,851,800	8,188,873	479,040,673	18 00
1871	491,844,096	8,592,786	500,436,882	18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518,234,568	8,930,700	527,165,268	21 50
1874	539,003,602	9,239,933	548,243,535	22 00
1875	565,819,095	9,464,873	575,283,968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50
1877	593,313,532	9,755,000	603,068,532	22 50
1878	577,548,328	9,439,769	586,988,097	21 50
1879	526,539,972	8,069,892	534,609,864	20 50
1880	529,169,382	7,498,452	536,667,834	20 00

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. Several classes of personal property, of large amount, including "moneys at interest" (amounting to $44,724,925 for 1880), "goods, wares, merchandise and stock in trade," which under the law of Massachusetts are included in the valuation of the cities and towns of the Commonwealth, are, under the laws of Pennsylvania, assessed exclusively for the benefit of the State. The personal property assessed on account of the municipality consists of furniture, horses, cattle, and carriages. An enactment of the legislature of 1868,[1] first taking effect in the levy of 1869, requires a discrimination in the assessment of taxes upon real estate. The suburban

[1] The text of the law will be found in full in the report of 1868-69.

portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate levied upon the built-up portion of the city. The following table shows the operation of this law and the amount of tax raised for the year 1880: —

			1880.
Real Estate,			$529,169,382
Personal Estate (subject to city tax),			7,498,452
			$536,667,834
Real Estate —			
City Rate,	$474,504,118	@ $2 00	$9,490,082 36
Suburban Rate,	35,762,264	@ 1 33⅓	476,830 18
Farm "	18,903,000	@ 1 00	189,030 00
Total Real Estate,	$529,169,382		
Household Furniture,	5,104,172	@ 2 00	102,083 44
Horses,	1,707,070	@ 2 00	34,141 40
Cattle,	128,310	@ 2 00	2,566 20
Pleasure Carriages,	558,900	@ 2 00	11,178 00
	$536,667,834		$10,305,911 58

Tax rate per $1,000, $20.00.

Previous to the year 1866 a direct State tax was assessed upon real estate. The following table shows the division of the rate since 1860, and the amount of city tax since 1867, exclusive of special assessments: —

Year.	Rate of Tax per $1,000.		Total.	Year.	Rate of Tax per $1,000.	Amount City Tax.
	State.	City.			City Rate.	
1860.....	$2 50	$17 50	$20 00	1868...	$14 00	$6,167,526
1861.....	2 50	17 50	20 00	1869...	18 00	8,035,697
1862.....	3 00	20 00	23 00	1870...	18 00	8,300,061
1863.....	3 00	20 00	23 00	1871...	18 00	8,689,790
1864.....	3 00	20 00	23 00	1872...	20 80	[1]10,250,233
1865.....	3 00	25 00	28 00	1873...	21 50	[2]10,932,233
1866.....	.....	40 00	40 00	1874...	22 00	[3]11,640,572
1867.....	.....	40 00	40 00	1875...	21 50	[4]11,956,673
				1876...	21 50	[5]12,334,778
				1877...	22 50	[6]13,059,631
				1878...	21 50	12,139,497
				1879...	20 50	10,535,027
				1880...	20 00	10,305,912

[1] The ordinary levy for 1872 amounted to $9,841,413, and the tax-rate of $20 per thousand, but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

[2] This amount includes the special building tax of 1873, amounting to $527,165.00 = $1.00 per $1,000.

[3] This amount includes the special building tax of 1874, amounting to $548,244.00 = $1.00 per $1,000.

[4] This amount includes the special building tax of 1875, amounting to $1,438,210.00 = $2.50 per $1,000.

[5] This amount includes the special building tax of 1876, amounting to $595,413.37 = $1.00 per $1,000.

[6] No amount assesed for the special building tax of 1877 to 1880, inclusive.

CHICAGO.

Population by census of 1860, 109,269. Population by census of 1870, 298,983. Municipal census August 1, 1870, 306,605; and of October 1, 1874, 395,408.

The following tables, taken from official reports, show the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1860...	$31,198,135	$5,855,377	$37,053,512	$373,315	$11 00
1861...	31,315,049	5,037,331	36,352,380	551,024	14 00
1862...	31,687,545	5,552,300	37,239,845	564,038	15 00
1863...	35,143,252	7,479,572	42,622,824	852,456	20 00
1864...	37,148,023	11,584,759	48,732,782	974,656	20 00
1865...	44,064,499	20,644,678	64,709,177	1,294,184	20 00
1866...	66,495,116	19,447,941	85,943,057	1,719,964	20 00
1867...	140,857,040	51,392,604	192,249,644	2,489,245	13 00
1868...	174,505,410	53,939,469	228,444,879	3,300,000	14 00
1869...	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870...	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871...	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872...	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873...	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874...	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875...	253,557,900	[1]38,061,170	[2]291,619,070	5,108,981	29 40
1876...	131,222,460	[1]36,815,718	[3]168,038,178	4,046,806	24 08
1877...	116,082,533	[1]32,317,615	[3]148,400,148	4,013,410	27 40
1878...	104,420,053	[1]27,561,383	[3]131,981,436	3,778,856	28 63
1879...	91,152,229	[1]26,817,806	[3]117,970,035	3,776,888	32 01

It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate has been for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The city of Chicago is made up of three districts or townships, viz., South, North, and West Chicago, — which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and

[1] Includes railoads. (The amount for 1879, $1,911,324.)

[2] The city tax for this year was not extended on this assessment, in consequence of the Court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provisions of the General Revenue of the State, it being optional with the City Council to either collect under the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis, was, —

Real estate,	$125,468,605 00
Personal estate,	48,295,641 00
Total valuation,	$173,764,246 00

The rate of taxation for city purposes on this valuation was $29.40 per thousand.

[3] State valuation.

county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. Railroad property in Chicago is assessed in these several districts. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The tables, which may be found in preceding reports, exhibit the operation of this system.

In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending January 1, 1879, were: —

For wooden pavements,	$168,848 32
" lamp posts,	4,590 01
" miscellaneous improvements,	16,169 67
" private drains,	3,910 04
" water-service pipes,	8,383 57
" sidewalks,	12,568 18
" street openings and widenings,	64,309 45
" alley " " "	6,121 21
	$284,900 45

The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, of the several years preceding 1875, and subsequent to 1876, for the year preceding January first: —

1862	$42,635 49	1871	$2,359,835 89
1863	46,493 67	1872	[1]62,222 25
1864	389,169 31	1873	[2].....
1865	103,576 35	1874	749.460 27
1866	802,574 56	1875	723,254 42
1867	317,200 18	1876	[3]60,585 72
1868	1,354,436 48	1877	1,516,081 07
1869	2,395,683 03	1878	124,499 47
1870	2,836,852 48	1879	284,900 45

[1] After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1877. Since 1875 no levy has been made for gas-service pipes, which formed for many years before that date one of the items of special assessment.

[2] No special assessments levied this year.

[3] The fiscal year, which, in 1875 and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

Total Tax of Chicago.

The items of State, county, town, park, and railroad taxes, and the special assessments for 1870 are given in connection with those of the year 1872, in order to show a total tax for a year under the system of assessments in use in Chicago.

	1870.	1872.
General levy,	$4,139,798 00	$4,262,961 00
State, county, town, park, and railroad taxes,	2,279,682 57	2,196,087 80
Special assessments,	2,836,852 48	62,222 25
	$9,256,333 05	$6,521,271 05

BALTIMORE.[1]

Population of Baltimore by United States census in 1860, 184,520; United States census in 1870, 267,354. Municipal census in 1870, 283,070.[2]

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years

"The City and County of Baltimore have distinct municipal governments; and county taxes must be in addition to those imposed by city authority. By a law passed in 1878 corporations which had previously been exempt upon their property because the shareholders were assessed the full value of the shares, were in 1879 assessed for their real property where located, and the shares were taxed after allowance for real estate assessments had been made. The effect is shown by an increased real and a diminished personal estate valuation.

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[1] For an extended statement of Baltimore assessments see Report of 1879 and previous years.

[2] Census ordered by the Mayor and City Council of Baltimore, immediately after the U. S. census. Estimated population for 1876, in excess of 320,000.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1860	.....	.....	$138,505,765	$11 00
1861	.....	.....	138,199,960	11 90
1862	.....	.....	134,532,804	11 70
1863	.....	.....	135,091,035	11 70
1864	.....	.....	139,417,797	11 50
1865	.....	.....	143,340,022	15 50
1866	.....	.....	144,926,217	15 50
1867	.....	.....	147,078,105	16 00
1868	.....	.....	206,136,348	13 90
1869	.....	.....	203,739,348	17 90
1870	.....	.....	202,756,140	16 92½
1871	.....	.....	210,310,975	16 92½
1872	.....	.....	217.162,979	18 00
1873	.....	.....	222,498,305	18 00
1874	.....	.....	228,571,316	20 03
1875	.....	.....	231,365,863	20 03
1876	.....	.....	228,816,110	19 72½
1877	$185,092,990	$85,191,456	270,284,446	19 22½
1878	179,894,062	75,423,891	255,317,953	20 87½
1879	189,413,248	70,239,578	259,652,826	16 87½

Year.	State Tax.	City Tax.	Total Tax.	Rate of Tax per $100.	
	Collected.	Collected.	Collected.	State.	City.
1860	$112,224 06	$1,203,415 75	$1,315,639 81	.10	1.00
1861	109,232 49	1,211,139 09	1,320,371 58	.10	1.09
1862	232,805 99	1,375,224 85	1,608,030 84	.25	.92
1863	297,670 13	1,239,483 57	1,537,153 70	.25	.92
1864	190,096 60	1,325,264 39	1,515,360 99	.15	1.00
1865	300,526 36	1,632,750 23	1,933,276 59	.30	1.25
1866	356,725 87	1,655,509 11	2,012,234 98	.30	1.25
1867	270,428 39	1,839,185 06	2,109,613 45	.20	1.40
1868	266,064 61	2,063,990 56	2,330,055 17	.19	1.20
1869	324,861 95	2,930,360 53	3,255,222 48	.19	1.60
1870	324,824 86	2,912,794 78	3,237,619 64	.19 1-4	1.50
1871	333,784 89	2,582,183 09	2,915,967 98	.19 1-4	1.50
1872	310,973 64	3,141,403 38	3,452,377 02	.17	1.63
1873	289,637 88	3,185,312 95	3,474,950 83	.17	1.63
1874	360,160 19	3,827,601 85	4,187,762 04	.20 5-16	1.80
1875	372,843 65	3,941,999 61	4,314,843 26	.20 5-16	1.80
1876	348,855 77	3,905,402 78	4,254,258 55	.17 1-4	1.80
1877[1]	407,188 00	4,649,193 00	5,056,381 00	.17 1-4	1.75
1878	354,576 00	4,099,144 00	4,453,720 00	.18 3-4	1.90
1879	393,240 29	3,935,905 78	4,329,146 07	.18 3-4	1.50

[1] The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31st, and that of 1878 commenced Jan. 1st of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

The preceding statements do not include *Special Assessments;* those "made on account of opening, closing, grading, and paving of streets and alleys are paid by the property holders on said streets, etc., who are adjudged, by the Commissioners for opening streets, to be benefited by said openings or closings."

CINCINNATI.

Population by census of 1860, 161,044. Population by census of 1870, 218,900.

The following table, from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the City of Cincinnati: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1860	$61,620,904	$31,411,812	$93,032,716	$17 45
1861	62,657,365	30,313,411	92,970,776	19 20
1862	63,503,296	29,707,861	93,211,157	17 66
1863	64,441,532	35,932,561	100,374,093	18 20
1864	65,585,774	47,809,574	113,395,348	20 20
1865	67,610,611	63,135,382	130,745,993	22 90
1866	66,454,662	67,218,101	133,672,763	21 60
1867	68,569,040	68,412,285	136,981,325	27 40
1868	69,799,604	61,583,925	131,383,529	28 00
1869	72,243,844	58,471,666	130,715,510	31 90
1870	78,736,482	57,370,754	136,107,236	31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	184,498,565	24 82
1876	127,143,900	56,809,066	183,952,966	27 04
1877	128,820,270	50,609,872	179,430,142	29 10
1878	129,043,880	43,830,188	172,874,068	28 54
1879	128,473,130	40,832,505	169,305,635	28 98

[1] Under the laws of Ohio real estate is valued, for the purpose of taxation, once in ten years, the new valuations taking effect in 1860 and 1871. The gain of seventeen millions upon this class of property, during the ten years preceding the assessment of 1870, represents the improvement in old and the value of new buildings. The real-estate valuation of the city, as made by the Assessors of 1870, was, in round numbers, $145,000,000.

[1] For an extended statement of Cincinnati's assessments see report of 1879 and previous years.

This estimate was deemed excessive, and an act of the Legislature was obtained, authorizing local boards to reduce it nineteen (19) per cent. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied was placed at $123,427,888, and is the *official* if not the *true* valuation of the property. The figures of subsequent years indicate reduced values.

The table which follows shows the amount of taxes levied in this city since 1860, and the rate of tax per thousand for State, county, and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year until they are paid or the several accounts are closed by a sale or otherwise.

Year.	RATE OF TAX.				TAXES LEVIED.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and forfeitures.	Total Levy.
1860	$10 75	$2 75	$3 95	$17 45	$1,098,100	$147,365	$367,479	$53,287	$1,666,231
1861	10 70	3 95	4 55	19 20	1,130,045	193,982	423,017	86,910	1,833,954
1862	9 60	3 41	4 65	17 66	1,056,697	157,619	433,432	62,076	1,709,824
1863	9 05	4 10	5 05	18 20	991,776	328,143	506,889	52,039	1,878,847
1864	12 10	2 80	5 30	20 20	1,557,049	159,542	600,995	22,179	2,339,765
1865	14 40	3 20	5 30	22 90	2,052,712	248,417	692,954	55,917	3,050,000
1866	15 50	2 60	3 50	21 60	2,071,928	347,549	467,855	37,183	2,924,515
1867	21 10	2 80	3 50	27 40	2,890,306	383,547	479,435	33,398	3,786,686
1868	21 80	2 70	3 50	28 00	2,864,161	354,736	459,842	44,317	3,723,056
1869	24 10	4 30	3 50	31 90	3,150,244	562,076	457,504	29,589	4,199,413
1870	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877	24 20	2 00	2 90	29 10	4,371,330	358,860	520,565	169,076	5,419,831
1878	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,632	4,995,821

PROVIDENCE.

Population by census of 1860, 50,666. Population by census of 1865, 54,595. Population by census of 1870, 68,904. Population by census of 1875, 100,675.

The following table, compiled from official reports, shows the valuation, amount and rate of taxation for the years 1860 to 1879, inclusive: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rate tax per $1,000.
1860	$37,089,800	$21,042,000	$58,131,800	$325,538	$5 60
1861	36,798,000	20,065,200	56,863,200	329,807	5 80
1862	37,149,000	23,969,300	61,118,300	397,269	6 50
1863	37,701,000	28,714,800	66,415,800	451,627	6 80
1864	38,961,900	41,037,900	79,999,800	559,999	7 00
1865	39,479,500	41,084,800	80,564,300	789,513	9 80
1866	40,250,800	43,198,000	83,448,800	784.419	9 40
1867	45,027,200	40,017,200	85,044,400	918,480	10 80
1868[1]	49,107,900	43.618.100	92,726,000	1,112,712	12 00
1869	50,909,800	42,179,100	93,088,900	1,135,685	12 20
1870	52,511,800	40,565,100	93,076.900	1,256,538	13 50
1871[2]	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874[3]	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,091,800	121,954.700	1,768,343	14 50
1876	84,981,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,800	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,699,400	117,040,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00

[1] The ninth ward was annexed to the city in 1867.
[2] Revaluation of the real estate in 1871.
[3] The tenth ward was annexed to the city in 1874.

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON,

ON THE THIRTIETH DAY OF APRIL, 1880.

[*Exclusive of the means in the hands of the Sinking Fund Commissioners for the redemption of the debt of the city.*]

[The Assessors' valuation, May 1, 1879, of the real and personal property owned by the City of Boston, was exclusive of the Sinking Funds and means on hand applicable to the redemption of the debt of the city, $41,335,391.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, April 30, 1880.

Neck lands,	$56,273 77
South Boston lands,	3,969 00
Albany street,	3,881 34
Dorchester District,	582 00
	$64,706 11

Street Improvement and other Bonds and Notes in the Collector's Office, April 30, 1880.

Atlantic avenue,	$129,258 00
Columbus-avenue Extension	69,600 00
Suffolk-street District	55,024 81
School-houses, Public Buildings,	20,558 00
City of Charlestown,	17,534 75
Beach street,	17,272 00
Northampton-street District,	14,995 00
Fort-Hill Improvement,	3,606 00
Church-street District,	3,391 40
Widening Hanover street No. 2,	2,784 72
Chestnut-Hill Reservoir,	1,930 00
Public Buildings,	752 00
North street,	500 00
	$337,206 68

Mystic-river Corporation — twenty-seven shares, of two thousand and thirty-eight.

PUBLIC GROUNDS AND CITY SQUARES.

Name.	Locations.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles, and Beacon	[1] 48¼ acres.	Enclosed by an iron fence.
Public Garden	Charles, Boylston, Arlington, and Beacon	24¼ "	"
Fort Hill Square	Oliver and High	29,480 sq. ft.	
Franklin Square	Washington, East Brookline, and East Newton	105,205 "	"
Blackstone Square	Washington, West Brookline, West Newton, and Shawmut Avenue.	105,100 "	"
East Chester Park	Between Albany St. and Harrison Avenue	9,300 "	Malls enclosed by an iron fence.
Chester Park	Between Harrison Ave. and Washington St.	13,050 "	"
Chester Square	Between Washington and Tremont Streets	74,000 "	"
West Chester Park	Between Tremont Street and Columbus Ave.	10,150 "	"
Commonwealth Ave.	From Arlington to West Chester Park (malls)	429,500 "	"
Union Park	Between Tremont Street, and Shawmut Ave.	16,000 "	"
Worcester Square	Between Washington St. and Harrison Ave.	16,000 "	"
Lowell Square	Cambridge and Lynde	5,772 "	"
Square	Columbus Avenue, Eliot, and Pleasant	2,867 "	
Montgomery Square	Tremont, Clarendon, and Montgomery	550 "	"
Pemberton Square	Between Tremont Row and Somerset St.	3,390 "	"
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 "	"
Independence Square	Broadway, Second, M & N	6½ acres.	"
Lincoln Square	Emerson, Fourth, and M	9,510 sq. ft.	"
EAST BOSTON.			
Maverick Square	Sumner and Maverick	4,398 "	
Central Square	Meridian and Border	32,310 "	"
Belmont Square	Webster, Sumner, Lamson, and Seaver	30,000 "	"
Putnam Square	Putnam, White, & Trenton	11,628 "	"
Prescott Square	Trenton, Eagle, & Prescott	12,284 "	"
ROXBURY DISTRICT.			
Madison Square	Sterling, Marble, Warwick, and Westminster	122,191 "	Enclosed by wooden fence.
Orchard Park	Chadwick, Orchard-Park St., and Yeoman	99,592 "	"
Washington Park	Dale and Bainbridge	396,125 "	
Longwood Park	Park and Austin Sts.	21,000 "	
Walnut Park	Between Washington St. and Walnut Avenue	5,736 "	
Lewis Park	Highland and New Sts.	5,600 "	
Bromley Park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain Square	Walnut Ave, from Munroe to Townsend	116,000 "	
Cedar Square	Cedar Street	26,163 "	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.
DORCHESTER DIST.			
Dorchester Square	Meeting-House Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Church and Bowdoin	13,280 "	
Square	Top of Mt. Bowdoin	16,000 "	

[1] Exclusive of Cemetery, containing one and a quarter acres.

Name.	Location.	Area.	Remarks.
CHARLESTOWN DIST.			
City Square	Head of Bow, Main, and Chelsea	9,330 sq. ft.	Enclosed by an iron fence.
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner	56,428 "	"
Winthrop Square . .	Winthrop, Common, and Adams	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground . . .	Essex and Lyndeboro' Streets	930 "	
WEST ROXBURY DIST.			
Public Ground	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot	South and Centre Streets .	5,870 "	
Public Ground	Top of Mount Bellevue . .	27,772 "	
BRIGHTON DISTRICT.			
Public Ground . . .	Pleasant and Franklin Streets	1,900 "	
Jackson Square . . .	Chestnut Hill Ave., Union and Winship Streets . .	4,300 "	Enclosed by stone curb.

COMMON, ETC.

List of Property in charge of the Superintendent of Common and Squares: —

Emancipation Group, Park square; Soldiers and Sailors' Monument, Monument Hill. Common; one deer-house on Common; one duck-house, one swan-house on Garden; one fountain at Chester Park; one fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, City, and Jackson squares, and Union Park; Brewer Fountain on Common, and frame covering for the same; Ether Monument; statues of Edward Everett, Washington, Charles Sumner, and "Maid of the Mist," with wooden covering for the same, and three fountains on Garden; statues of Hamilton and Gen. Glover, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Soldiers' Monument, Winthrop square, Charlestown District; Soldiers' Monument, West Roxbury District; Soldiers' Monument, Dorchester; wooden building on deer-park, Common, used as an office. Tools, mowing-machines, settees, etc.

Eight deer on Common; one swan, fourteen ducks on Garden.

BACK BAY PARK.

There has been deeded to the city, for a park on the Back Bay, so called, with proposed entrances from Beacon street, Boylston street extended, Huntington avenue extended, Parker street and Brookline avenue, land of the area of 4,396,909 square feet, at a cost of $439,690.90; there has also been expended for filling, surveying, plans, etc., $165,540.70, making a total amount expended to April 30, 1880, $605,231.60.

SALABLE LAND

In charge of the Committee on Public Lands.

Neck Land. — Exclusive of streets and public squares, viz. : — South-east of Harrison avenue, south of Dover street.

Building lots,	263,313	square feet.
Wharf lots,	93,051	"
Dock lots,	10,464	"
Reserved lots,	32,000	"
Between Harrison avenue and Washington street.		
Building lots,	21,662	"
North-west of Tremont street.		
Building lots,	59,902	"
Total Neck lands,	480,392	"

One lot on Newbury street, containing 2,128 square feet.

A lot bordering on the Providence Railroad, mostly in Boston Highlands, containing about 11,627 square feet.

A lot of land containing about 13,700 square feet, formerly a part of the jail-yard, and was received in exchange for a lot on Fruit street, containing about 15,300 square feet, which has been added to the jail-yard. Now occupied by Sewer and Health Department for storage purposes.

The following lots of land and estates have been taken possession of by the Superintendent, as per orders of the City Council, for breach of condition of sale : —

One lot of land with buildings thereon, containing 639 square feet, on Porter street.

One lot of land with buildings thereon, containing 1,188 square feet, Wheeler street.

Northampton Street District. — On this district, bounded by Washington, Eustis, Mall, Albany, and Northampton streets, there are 150,335 square feet of land, on which are fifteen houses of wood, and eight model houses of brick, together with one small wooden building occupied as stable.

South Boston. — Between Broadway and First street, and K and O streets, the city owns about 578,434 square feet of upland.

Roxbury District. —

One lot on Tremont and Heath streets, containing	370,260	square feet
Wharf-lot on Swett street,	22,060	"
One lot of land on Swett street, purchased by the city in 1872, for the erection of a Small-pox Hospital, but transferred to this department in 1874, containing	112,070	"
Three lots of land on Greenwood and Highland streets, containing	155,800	"
		"
Total in Roxbury District,	660,190	"
		"

Dorchester District. —

One lot on Dorchester avenue and Gibson street, known as the Gibson School-fund property, containing about 586,427 square feet.

Two lots of marsh-land in the town of Quincy, containing about		370,910	"
One wood-lot in the town of Milton, containing about		414,767	"
One lot on Bird street,	containing	80,632	"
Three lots on Commercial street,	"	109,015	"
One lot on Norfolk street,	"	50,222	"
Two lots on Codman street,	"	90,120	"
Five lots on Ashmont street,	"	57,160	"
One lot on Boston street,	"	2,000	"
One lot on Boston street,	"	3,000	"
Total in Dorchester District,		1,764,253	"

Charlestown District. — Land occupied as stable by Health department, on Rutherford avenue, containing, as claimed by the city, about 34,000 square feet.

Opposite the above a lot of land containing 20,000 square feet.

Three lots of land in the town of Everett, containing 20,700 square feet.

One wharf-lot on Medford street, foot of Elm street, containing 28,840 square feet, and was valued by the City of Charlestown, in 1873, at $25,000.

Brighton District. — A lot of land and buildings known as the Poor-house Farm, bounded by a lane leading from Lake street, and by land of Malcolm Chandler, containing about 14 acres.

One lot in Newton Centre, bounded by Beacon street, containing about four acres.

West Roxbury District. — Lot of land corner Washington and Grove streets, containing 21,780 square feet.

One lot on Morton street, containing 14,487 square feet.

RESERVED LOT.

One lot of land situated on Rutland street, west of Tremont street, held as a reserved lot, subject to the order of the City Council, containing 30,600 square feet.

ROXBURY CANAL.

To abate the nuisance existing on Roxbury canal, the city has taken possession of all the land, wharves, and docks owned by the abutters on the canal, and has proceeded to fill the docks and canal. The total area of the land, wharves, and docks taken, and the canal, is 206,228 square feet.

Amount paid for land, damages, filling, etc,, to April 30, 1880, $290,468.07.

IMPROVED SEWERAGE.

Land taken by or released to city, on account of construction of "Improved Sewerage" system: —

Hereford street, across B. & A. R.R., area, 2,767 feet.

Camden street, across B. & P. R.R., area, 1,320 feet.

A portion of Clapp street, east of E. Chester Park, reserving rights of way over it to previous owners, etc., area, 1 qr. 9½ rods.

A strip 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O. C. RR., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street, reserving rights of way to previous owners, area, 92,600 feet.

Locust street, Washington avenue, to Von Hillern street, reserving rights of way to previous owners, area, 6,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area, 24,000 feet.

Mount Vernon street, across O. C. R.R., area, 2,952 feet.

Extension of Mount Vernon street, across Calf Pasture, reserving rights of way to previous owners, area, 203,050 feet.

Pumping-station lot at Old Harbor Point, area, 22½ acres.

A strip 20 feet wide, from low water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners, area, 12,155 feet.

Upland on Squantum, area, $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands, area, $37\frac{65}{100}$ acres.

Flats about Moon Islands and Squantum, area, 152 acres.

LAND AND HOUSES

In Charge of the Joint Standing Committee on Streets.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

A gore lot running 62 feet on Water street, containing 393 square feet, occupied by tenant-at-will, at $1,600.

An estate of 1,072 feet of land on Washington avenue (now High street), purchased of Thomas Gorman, in settlement of damages for the widening and grading of said avenue, and afterwards sold by the city, and returned by the purchaser through his inability to comply with the terms of sale.

Thirty-two square feet of vacant land conveyed to city in settlement with an abutter, and remaining after the widening of Washington avenue, upon the estate.

At the corner of Charlestown and Causeway streets, 114 feet of land, being the remaining portion of the "Heath estate," surrendered to the city by Arioch Wentworth, under the widening of Charlestown street.

Two parcels of land on Shirley street, Ward 20, left from an estate purchased from John Haven, after the extension of Clifton street through the same, from Hudson street to Shirley at George street, containing together 7,865 square feet.

Six hundred and ninety-nine feet left of an estate at the corner of North street and Hanover avenue, surrendered to the city, under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

An estate of 3,000 square feet of land on West Chester park, at its junction with the proposed extension of Boylston street — acquired in settlement of damages occasioned by extension of West Chester park. Part of the property will be required for Boylston street when it is extended

ISLANDS.

Apple Island, containing 9½ acres, purchased in 1867 for $3,750.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See Property in charge of Board of Directors for Public Institutions, and Board of Health.

COCHITUATE WATER WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing 44½ acres, and "Dudley Pond," containing 81 acres, are connected with and form important tributaries to it. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of 5 rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley Pond. In addition to this, the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Need-

ham, $5\frac{3}{4}$ acres in Newton, $1\frac{1}{2}$ acres in Brookline, which is taxable.

Sudbury-river Conduit. — The Sudbury-river Conduit, extending from Farm Pond, in South Framingham, to the Gate House at Chestnut Hill Reservoir, is 83,912 feet in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs, 851.5 acres. A section of conduit, 4,170 feet in length, connects Farm Pond with Dam No. 1 on the Sudbury river. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage basins, the Boston Water Board have in many cases purchased land not actually required for the above purposes.

The whole line of the Water Works, extending from Lake Cochituate, and continuing through a brick aqueduct, iron pipes, and stone tunnel, $14\frac{1}{8}$ miles, to a reservoir in Brookline, of about 23 acres of water-surface, and 119,583,960 gallons' capacity.

The "Chestnut Hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water-surface of $123\frac{1}{3}$ acres. There are $212\frac{3}{4}$ acres in this whole property, the line of pipe from Chestnut Hill Reservoir to the main near the Brookline Reservoir; also, the land under which are the pipes, being in amount about six acres and a half.

The "Beacon Hill Reservoir," bounded northerly by Derne street, easterly by Temple street, westerly by Hancock street, and southerly by the yards to the dwelling-house fronting on Mt. Vernon street, is built of the most massive description of stone masonry, and is the most costly distributing reservoir owned by the city. It covers about 37,012 square feet of land, and has a mean horizontal water section of 28,014 square feet, and has a capacity of 2,678,961 gallons. Owing to the connection of the Beacon Hill District with the High-Service Pumping Works at Roxbury District, this reservoir is now used for storage, and is connected with the distributing pipes only in case of fire, or accident to the pumping-mains.

The "South Boston Reservoir," on the east side of Telegraph Hill, South Boston, covers, with its embankments, an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a water area when at high-water mark of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used in the same manner as the Beacon Hill, and for similar reasons.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high-water mark, is 44,100 square feet, and its capacity, 5,591,816 gallons.

The "Parker Hill Reservoir," on Parker Hill, Roxbury District, is located on a lot of land, taken under the act of the Legislature authorizing the building of this reservoir, containing 197.614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane $2\frac{1}{2}$ feet above the bottom of the outflow pipe. The area of the water-surface when

at high-water mark is 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The main pipes leading from the receiving reservoirs in Brookline, Brighton District, and Newton, to this city, and the distributing pipes laid in the City proper, East Boston, and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 372 miles 2,056 feet, varying in size from 3 inches to 48 inches in diameter.

Pipe Yard and Wharf, Albany street, containing 72,920 feet, upon which there are wooden buildings for storage of pipes, etc.; Pipe Yard and Machine Shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stables, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50. Building on Elmwood street and place, on a lot of 5,563 square feet, in which are the pumping-engines for supplying water to the highest parts of the city, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beech Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 114,360 square feet.

The report of the Boston Water Board to the City Council, for the financial year 1879–80, contains an account of the water-pipes and other stock on hand at that date. Also a full statement of the condition of the works.

The cost of construction of these works to the city, up to the 30th April, 1880, is $16,341,908.25.

MYSTIC WATER WORKS.

The upper portion of Mystic lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity at that level of 380,000,000 gallons. The area of country forming the drainage-basin is 27.75 square miles. To convey the water of the lake to the citizens the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron mains under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply mains and city distribution pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick

masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house is situated on the southerly bank of and about 200 feet from the Mystic river.

It is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-Engines, two of 5,000,000 gallons each, and one of 8,000,000 gallons capacity per 24 hours. Eight boilers supply the steam for pumping the water

The force-mains are of cast-iron, each 30 inches in diameter and 3,277 feet in length. The reservoir is on Walnut Hill, in Medford, near Tufts College.

Its water-surface covers an area of 4½ acres, being nearly a parallelogram in shape, 560 feet by 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution pipes in Charlestown is about 30 miles. The whole length of distribution pipes supplied by the Mystic works is about 170 miles. The city owns also a lot of land containing 12,807 square feet, on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet. The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of tide water.

The area of land taken under the act of the Legislature for the construction of the sewer and branch drains was 97,245 square feet. Original cost of the water works, $1,460,000, and, in making up the account, interest on *all* the money used was charged to construction; cost of Mystic sewer to May 1, 1880, $108,245.64, making total cost, $1,614,648.10.

EAST BOSTON FERRIES.

North Ferry. — Buildings, Drops, Slips, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Slips, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company.

Steam Ferry-Boats. — "Lincoln," "Revere," "Winthrop," "Daniel Webster," "Ben Franklin," "Daniel D. Kelly."

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches,	$125,000 00
People's Ferry Co., " " "	125,000 00
Repairs on Drops, and small items, previous to purchase of boats and franchise,	65,815 68
Purchase of boats and franchise, 1870,	276,375 00
New boats since, to May 1, 1880,	206,836 99
New drops and landings also since	111,098 47
All other expenses since,	1,921,394 20
	$2,831,520 34

Repairs of Eastern Avenue wharf not included, because not used for ferry purposes.

The receipts from all sources, principally tolls, have been $1,861,260 83

PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Directors for Public Institutions: —

Deer Island. — Containing about 134 acres of upland, and about 50 acres of flats, on which is the large brick building known as the House of Industry. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys and a wooden one for pauper girls, a farm-house, brick workshop and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf and another landing-place; stone sheds, farming utensils, live stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation and Almshouses. In 1879-80 the wharf was rebuilt at an expense of $6,852.38, and the wooden building in rear of the main building of House of Industry was replaced by one built of brick, the expense being $15,989.90.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth, at a cost of $40,000, containing 11 acres. The buildings are occupied by male paupers.

House of Correction and Lunatic Hospital. — These institutions occupy an area of 631,700 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the workshops, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, fire-engines, provisions, stock on hand for manufacturing and other purposes, horses and other live

stock belonging to the city. There is in the House of Correction workshop a good steam-engine of twenty horse-power and boiler, with shafting, etc., for carrying the machinery of the contractors, and the necessary apparatus for heating the prison workshops and chapel with steam.

New Lunatic Hospital. — Site for a new Lunatic Hospital in the town of Winthrop, containing about 181½ acres, costing $28,108.33. In addition to this amount, $22,067.77 have been expended for plans for the buildings and sundry items, principally taxes on the land paid to the town of Winthrop.

Almshouse, Alford Street, Charlestown District, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings, 39 feet by 19 feet. There are a large barn and other outbuildings.

Almshouse, Austin Farm (West Roxbury District). — The site purchased by the city for a Home for the Poor, known as the "Austin Farm," contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so called. On this estate are a house occupied by female paupers, barn, ice-house, and sheds. In 1879-80 an extension was added to the main building, which will accomodate 100 inmates, at an expense of $14,998.99.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77, at a cost of $37,282.91, for the accommodation of pauper boys and neglected male children. Contents of lot, 152,000 square feet. New buildings are in process of construction for the pauper and neglected girls now at Deer Island.

Steamboat "J. Putnam Bradlee." — This boat is 340 tons burthen, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer and Rainsford Island institutions.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School street . . .	25,915	
Public Library	Boylston street . .	23,415	
City Hospital	Harrison avenue .	292,633	Ten buildings.
Faneuil Hall and Market under same	. . . . .	8,460	
Faneuil Hall Market-house and Quincy Hall over same	. . . . .	27,400	
Old State House	State street	4,511	Lease for five years from July 1, 1876, for $16,000 per annum.
Battery Armory	Wareham st. . . .	8,500	
Infantry Armory	Maverick street . .	4,348	
Reception House	No. Grove street .	. . . . .	
House and Land	Roxbury street . .	4,100	Rents for $300 per annum.
House	Highland street .	On Almshouse lot.	Occupied by employés of the Health Department.
Central Charity Bureau and Temporary Home	Chardon street . .	19,962	Three buildings.
Wanderers' Home	Hawkins street . .	9,625	Ward Room, Ward 7, in this building.
School Committee . . . . Building and Ward Room, Ward 10 . .	Mason street . . .	6,386	
Old Bath-house	Cabot st., Roxbury District	3,260	
Town Hall	Washington street, Ward 24	17,900	
Eastern-avenue Wharf . . .	Commercial street,	28,135	Leased to Dept. of Public Institutions for $2,000 per annum.
Richardson Estate	Boylston street . .	2,135	Leased at present for $1,200 per annum.
City Hall	City sq., Charlestown District . .	8,246	Branch Public Lib., Municipal Court and Police Station House 15 in this building.
Curtis Hall	South street . . .	49,907	West Roxbury District.
Holton Library	Rockland street, Brighton District	48,105	
Westerly Hall	Centre street, W. R. District, near Highland Station	5,644	Prim. School in this building.
Wilson Hotel Estate	Washington st, Br. District	75,100	Three buildings. Stable occupied by Health and Paving Departments.

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court House	Court square . . .	15,175	
Registry of Deeds and Probate Office	Court square . . .	2,423	Addition rented of the Mass. Historical Society, extending to Tremont street, for fifteen years from Jan. 1, 1873, for $9,000 per annum.
Jail	Charles street. . .	135,900	
Municipal Court-House, Roxbury District	Roxbury street, Roxbury District.	14,390	
Municipal Court, E. Boston.	Old Lyman School-house, Meridian st.	13,616	Branch Public Library and Ward-room, Ward 2, in this building.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner street .	14,100	1856	13 and hall	Reduced one story 1877.
Adams street . .	Dorchester Dist.	44,555	1861	2	Moved from Codman st., 1872.
Allston (new) . .	Cambridge st., Brighton Dist .	19,560	1879	10 "	
Allston (old) . .	No. Harvard st., Brighton Dist.	20,750	. . .	5	
Andrew (new)	Dorchester st. .	24,889	1876	16 "	
Andrew (old) . .	" .	11,486	1866	12	
Andrews	Genesee street .	5,393	1848	3	
Appleton street .	. . . . .	18,454	1870	10	
Atherton	Columbia street, Dorchester Dist.	25,087	1872	6 "	
Auburn	School street, Brighton Dist.	12,340	. . .	2	Old Engine-house on this lot.
Austin	Paris street . . .	5,360	1849	6	
Avon place . . .	Roxbury Dist. .	10,057	1851	2	
Baker street . . .	West Rox'y Dist.	10,464	. . .	1	
Baldwin	Grant place . .	6,139	1864	6 "	
Bennett	Chestnut Hill av. Brighton Dist.	26,648	1874	7 "	
Bennett (old) . .	Winship pl., Br.	24,259	. . .	3	
Bigelow	Fourth street . .	12,660	1850	14 "	
Bowditch	South street . .	12,006	1862	14 "	Branch of the High School and evening and drawing school in this building.
Bowdoin	Myrtle street . .	4,892	1848	12	
Boylston	Washington st. .	15,073	1845	13 "	Ward-room No. 16 in this building, and an evening school.
Brimmer	Common street .	11,097	1843	14 "	
Bunker Hill Gr. .	Baldwin street, Cha'st'n Dist.	19,660	. . .	14 "	
" " Pr. .					
Bunker-Hill street	Charlesto'n Dist.	2,957	. . .	2	Hose House No. 4 on this lot.
Cabot street . . .	Roxbury Dist. .	4,000	. . .	2	
Canterbury street	W. Roxb'y Dist.	20,121	. . .	2	
Capen	Sixth street . . .	12,354	1871	6	
Central	Brewer st., W.R.	33,518	. . .	6	
Channing	Cove street . . .	7,140	1866	9	
Chapman	Eutaw street . .	20,540	1850	10 "	
Chas. Sumner . .	Ash'and st., W.R.	30,000	1877	10 "	
Chauncy place .	Charlest'wn Dist.	7,410	. . .	2	Two School buildings and City stable on this lot.
Cheever	Thacher street .	2,003	1846	3	
Child street . . .	W.R. District .	39,753	. . .	2	
Clinch	F street	13,492	1871	6	
Comins	Tremont street .	28,780	1856	13 "	Remodelled, 1869.
Comins Branch .	Smith street . .	6,952	1849	2	
" " .	Francis street .	12,074	1853	6	Rebuilt, 1861. Addition built, 1875.
Common street .	Charlest'wn Dist.	6,980	. . .	6	
Cook	Groton street . .	4,922	1852	6	
Cottage place . .	Roxbury Dist. .	13,500	1859	4	
Cross street . . .	Charlest'wn Dist.	1,708	. . .	2	
Curtis street . .	W.R. District .	13,733	. . .	2.	
[1]Cushman	Parmenter street	. . . .	1867	16	
Deaf-Mutes . . .	Warrenton st. .	3,078	1854	6	
Dean	Wall street . . .	3,649	1853	6	
Dearborn	Dearborn court .	38,636	1852	14 "	Rebuilt, 1870.
Dillaway	Bartlett street .	7,950	1846	6	Rebuilt, 1865.
Drake	C street	10,260	1869	6	
Dudley	Dudley street . .	26,339	1874	14 "	
Dwight	Springfield st. .	19,125	1857	14 "	
Dwight Pr. . . .	Rutland street .	7,850	1851	6	
East-st. place . .	East-street place	2,706	1849	4	
Egleston square .	W.R. District .	33,750	1877	2	
Eliot	N. Bennet street	11,077	1838	14 "	Rebuilt, 1860.
Emerson	Prescott street .	39,952	1865	16 "	
Emerson Pr. . .	Poplar street . .	5,924	1861	6	
Eustis street . .	Roxbury Dist. .	13,534	1848	4	Enlarged, 1858.

[1] The number of feet of land upon which this building stands is included in those given to the Hancock.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Everett	Camden street .	32,409	1860	14 and hall.	
Everett (old) . .	Sumner street, Dor'ster Dist.	29,300	1855	7	
Everett (new) . .	Sumner street, Dor'ster Dist.	. . . .	1877	10 "	
Everett	Pearl street, Br. Dist.	44,237	. . .	2	
Fifth street . . .	S. Boston . . .	12,494	1874	8	
Florence	Florence street, W.R.	25,030	. . .	4	
Franklin	Ringgold street .	16,439	1859	14 "	
Franklin place .	Roxbury Dist. .	8,098	1865	4	
Freeman	Charter street .	5,247	1868	6	
Frothingham . .	Prospect st., Ch. Dist.	22,079	1875	16 "	
Gaston	L st., S. Boston.	18,450	1872	14 "	
George street . .	Roxbury Dist. .	35,358	1861	6	
Gibson	School st., Dorchester	44,800	1857	6	
Grant	Philips street .	3,744	1852	4	
Green street . .	W.R. District .	11,627	. . .	2	
Guild	East street . . .	7,250	1866	12	
Hancock	Richmond street	28,197	1847	14 "	
Harris	Adams st., Dorchester Dist.	37,150	1861	8 "	
Harvard	Bow street, Ch. Dist.	16,306	. . .	10 "	
Harvard street .	Charlesto'n Dist.	4,645	. . .	8	
Haverhill street .	Charlesto'n Dist.	5,399	. . .	1	
Hawes	Broadway . . .	14,972	1823	8	
Heath street . . .	Roxbury Dist. .	10,555	1857	2	
High, Girls' . . .	Newton street .	30,520	1870	66 and halls	The number of rooms include those for recitation and apparatus.
High and Latin (new)	Dartmouth and Montgomery sts. and Warren ave.	84,700	. . .	. . . . .	Now being erected.
High and Latin .	Bedford street .	12,980	1844	16 "	Additional story added, 1863.
High	Kenilworth st., Roxb'y Dist. .	6,667	1861	8	
High	Monument sq., Ch. Dist. . . .	10,247	. . .	10 and hall.	
High	Dorchester ave., Dorch'ster Dist.	59,340	1870	6 "	
High (old) . . .	Dorchester ave., Dorch'ster Dist.	34 460	. . .	4	
High	Chestnut-Hill ave. Brighton Dist. .	54,448	. . .	5 "	
High	Elm street, W.R. Dist.	32,262	. . .	5	
Hillside	Elm street, W.R. Dist.	18,613	. . .	6	
Howard avenue .	Mt. Pleasant . .	2,138	1876	2	Land leased by the city.
Ingraham	Sheafe street . .	2,198	1848	3	
Lawrence	B and Third sts.	14,343	1856	14 "	
Lewis	Sherman street .	27,850	1868	12 "	
Lincoln	Broadway . . .	17,560	1859	14 "	
Lowell	Centre street . .	35,241	1874	14 "	
Lyman	Paris street . . .	26,200	1870	14 "	Rebuilt, 1872.
Lyman (old) . .	Meridian street .	. . . .	1846	. . . . .	See Municipal Court, East Boston.
Mather	Broadway . . .	10,160	1842	10	
Mather	Meeting House Hill	6,059	1872	10 "	Engine Ho. No. 17 and H. & L. Ho. No. 7 on this lot.
Mather (old) . .	Meeting House Hill	. . . .	1856	7	
Mead street . . .	Charlesto'n Dist.	6,268	1847	4	
Medford street .	Charlesto'n Dist.	16,780	1847	2	Two school buildings. City stables on this lot.
Milldam	Roxbury Dist. .	. . . .	1849	2	On land not owned by the city.
Minot	Walnut st., Dorchester Dist. .	22,790	1856	7	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Moulton street .	Charlesto'n Dist.	8,130	. . .	4	
Mt. Pleasant ave.	Roxbury Dist. .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W. R Dist. . .	22,744	. . .	4 and hall.	
Munroe street . .	Roxbury Dist. .	11,910	1854	2	Rebuilt, 1857.
N. Margin street .	N. Margin street	1,661	1837	2	
Norcross	D street	12,075	1868	12 "	
Oak square . . .	Brighton Dist. .	9,796	. . .	2	
Parkman	Silver street . .	5,306	1848	6	
Phillips	Anderson st. . .	11,190	1861	14 "	
Phillips street . .	Roxbury Dist. .	20,[illegible]95	1867	8	
Pierpont	Hudson street .	4.216	1850	4	
Polk st. (old) . .	Charlest'n Dist.	9,600	. . .	2	
Polk st. (new) . .	Charlest'n Dist.		1880	6	
Poplar street . .	W.R. Dist. . . .	7,842	. . .	1	
Pormort	Snelling place .	4.373	1855	6	
Prescott	Elm st., Ch. Dist.	14,232	. . .	14 "	
Prescott Primary	Princeton street	17,500	1874	8	
Prince	Newbury st. . .	22,960	1875	8 "	
Quincy	Tyler street . .	12,805	1847	14 "	
Quincy street . .	Roxbury Dist. .	23,453	1875	8	
Rice	Dartmouth street	27,125	1869	14 "	
Rice Pr.	Concord street .	10,756	1845	10	Ward-room, Ward 18, in this building.
Roxbury street .	Roxbury Dist. .	14,147	1875	10	
Savage	Harrison ave. . .	5,537	1862	4	
Sharp	Anderson street	5,611	1824	6	Ward-room, Ward 9, in this building.
Sherwin	Madison square .	32,010	1870	16 "	
Shurtleff	Dorchester st. .	40,610	1869	14 "	
Shurtleff Pr. . .	Tyler street . .	3,900	1855	6	
Simonds	Broadway . . .	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette street . .	5,238	1870	6	
Smith	Joy street . . .	1,938	1834	2	
Somerset street .	. . . . .	5.488	1824	8	Formerly the Normal Training School.
Starr King . . .	Tennyson street	11,687	1870	10 "	
Stoughton	River st., Dorchester Dist. .	29,725	1856	8	
Tappan	Lexington street	9,000	1874	8	
Thetford avenue	Dorchester Dist.	29,879	1875	6 "	
Thomas street . .	W.R. District . .	10,754	. . .	3	
Thornton street .	Roxbury Dist. .	6,640	1847	2	
Tileston	Norfolk street, Dorch'st'r Dist.	83,640	1868	8 "	
Tuckerman . . .	City Point . . .	11,655	1850	6	Enlarged in 1865.
Union street . . .	Brighton Dist. .	67,280	. . .	2	
Vernon street . .	Roxbury Dist. .	7.675	1849	4	Enlarged in 1861.
Wait	Shawmut ave. .	10,974	1860	8	
Ware	N. Bennet street	6,439	1852	4	Ward-room, Ward 6, in this building.
Warren	Summer street, Charl'st'n Dist.	14,322	. . .	14 "	
Washington street near Forest Hills station	W.R. District .	27,450	. . .	2	
Washington street near Glen Road	W.R. District .	12,303	. . .	2	
Washington st. .	Germantown, W. R. District . .	13,140	. . .	2	
Way street . . .	Way street . . .	2,508	1850	3	
Webb	Porter street . .	7,492	1853	6	
Webster	Webster street .	5,036	1852	6	
Webster	Webster ave., Br.	19,761	. . .	2	
Wells	Blossom street .	10,770	1868	10 "	Ward-room, Ward 8, in this building.
Weston st. . . .	Roxbury Dist. .	14,916	1878	8	
Winchell	Blossom street .	5,000	1845	5	Remodelled in 1870.
Winthrop	Tremont street .	15,078	1855	14 "	
Winthrop (old) .	Bunker Hill st., Charl'st'n Dist.	7,927	. . .	12	Armory in building.
Winthrop street .	Roxbury Dist. .	9,775	1857	4	
Yeoman street .	Roxbury Dist. .	18,200	1870	12	

In 1875 there was purchased on Dorchester avenue, corner Harbor-View street, a lot of land containing 31,800 square feet.

The school-houses before mentioned occupy about 2,700.000 square feet of land. The valuation of these houses and lands is about $8,290,000.

POLICE DEPARTMENT.

The following property is in charge of the Police Commissioners and kept for the use of the department: —

POLICE STATION—HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Hanover street	3,872	Rebuilt, 1870.
2 . . .	Court square	2,029	
3 . . .	Joy street	6,100	
4 . . .	La Grange street	5,150	
5 . . .	East Dedham street	3,303	
6 . . .	Broadway	4,253	Enlarged and rebuilt 1879.
7 . . .	Meridian street	3,773	
8 . . .	Commercial street	5,192	
9 . . .	Dudley street	6,490	
10 . . .	Pynchon street	6,470	
11 . . .	Adams st., Dorchester Dist.	7,500	Court-room, Surveyor's office, and Branch of Public Library in this building.
Lock-up .	Washington st., Dorchester Lower Mills	1,580	
"	Walnut street, Neponset . .	3 000	
12 . . .	Fourth, near K street	7,217	
13 . . .	Seaverns avenue	5,241	Municipal Court, W. Roxbury District, in this building.
14 . . .	Washington street, Brighton District	13,431	Old Town Hall, Brighton District. Municipal Court in this building.
15 . . .	Cor. Harvard street and City square	. . . .	Old City Hall, Charlestown Dist.
16 . . .	Harbor Master's office on Eastern avenue at South Ferry	. . . .	
	Building on Almshouse Lot, Dorchester District	. . . .	Formerly occupied as a Station-house.

Furniture contained in 16 Police Stations and the City Prison, with 1,278 police clubs, 707 belts, 169 revolvers, 1,054 badges, etc.

At the Superintendent's office are kept the books, papers, and records of the department, a Rogues' Gallery, containing 1,200 portraits of as many notorious criminals.

The Police steamer "Protector," which is fully equipped for police or fire duty, and is kept constantly in active service. She is manned by officers of the Police Department.

18 horses and equipments.

Telegraphic Apparatus and Telephones, connecting all the stations with the Superintendent's office, at City Hall.

FIRE DEPARTMENT.

The following property is in the charge of the Board of Commissioners of the Fire Department: —

ENGINE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester street	5,698	Addition built, 1874. Municipal Court, S. Boston, armory, and two classes Bigelow School in this building.
2 . . .	Fourth street	3,101	Remodelled, 1870.
3 . . .	Bristol st. and Harrison ave.	4,000	H. & L. No. 3 in this building.
4 . . .	Bulfinch street	6,098	Chemical Engine No. 1 and Lancers' Armory in this building.
5 . . .	Marion street, E.B.	1,647	
6 . . .	Wall street	1,372	
7 . . .	East street	1,893	
8 . . .	Salem street	2,568	
9 . . .	Paris street, E.B.	4,000	
10 . . .	River street	1,886	
11 . . .	Sumner street, E.B.	4,010	Remodelled, 1870. Hook & Ladder No. 2 in this building.
12 . . .	Cor. Winslow and Dudley sts.	3,923	
13 . . .	Cabot street	4,305	Remodelled, 1870.
14 . . .	Centre street	5,627	
15 . . .	Dorchester avenue	2,843	
16 . . .	River st., Dorchester Dist. .	12,736	Hook & Lad'r No. 6 in this building.
17 . . .	Meeting-House Hill, " .	. . . .	Old Engine-house on this lot. See Mather School-house.
18 . . .	Harvard street, " .	10,225	
19 . . .	Norfolk street, " .	7,683	
20 . . .	Walnut st., " .	9,000	
21 . . .	Boston street, " .	9,355	
22 . . .	Dartmouth street	4,463	
23 . . .	Northampton street	3,445	
24 . . .	Cor. Warren and Quincy sts.	4,186	
25 . . .	Fort Hill square	4,175	H. & L. No. 8 in this building.
26 . . .	Mason street	6,385	
27 . . .	Elm st., Charlestown Dist. .	2,600	
28 . . .	Centre st., W. Roxbury Dist.	10,377	H. & L. No. 10 in this building.
29 . . .	Chestnut-Hill ave., Brighton Dist.	14,356	H. & L. No. 11 in this building.
	Poplar st., cor. Washington, West Roxbury	14,729	Occupied by Chemical Eng. No. 4.
	Washington street, between Atherton and Beethoven .	3,848	Occupied by Chemical Eng. No. 5.
	Harvard ave., near Cambridge st., Brighton Dist.	6,112	Occupied by Chemical Eng. No. 6.
	Mt. Vernon street, West Roxbury District	16,275	Occupied by Chemical Eng. No. 7.
	Centre st., near Highland station, West Roxbury Dist.	1,682	

HOSE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 2 . . .	Main st., Charlestown Dist. .	1,592	
3 . . .	Winthrop st., . "	5,230	Armory in building.
4 . . .	Bunker Hill street, cor. Tufts st., Charlestown Dist. . .	. . . .	See Bunker Hill-st. School-house.
5 . . .	Shawmut avenue	889	
6 . . .	Chelsea street	1,346	
7 . . .	Tremont street	4,350	
8 . . .	North Grove street	3,918	
9 . . .	B street	1,804	
10 . . .	Washington Village	1,610	
12 . . .	Cor. of O and Fourth streets	4,000	
	Cor. Longwood and Brookline avenues	5,400	Occupied by Chemical Engine No. 3.
	Church street	3,412	Ward-room No. 11 in this building. Chem. Eng. No. 2 in this building.

HOOK AND LADDER HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend street	1,676	
4 . . .	Eustis street	760	
5 . . .	Fourth street	2,469	
7 . . .	Meeting-House Hill	. . . .	See Mather School-house.
9 . . .	Main street, Charlestown . .	2,430	Hose No. 1 in this building.
	Harrison avenue	3,755	Formerly occupied by H. & L. No. 3. Now used as a repair-shop.
	Dudley street	7,161	Formerly occupied by H.& L. No. 4.

Fuel-House, Salem street, 417 feet of land.

" " Washington street, near Dover, 1,007 feet of land.

Steam Fire Engines. — Twenty-nine, located as follows: nine in city proper; three in East Boston; three in South Boston; five in Roxbury District; Six in Dorchester District; and one each in Charlestown, West Roxbury, and Brighton Districts.

Fire Boat. — One, located north side Central wharf.

Horse Hose Carriages. — Thirty, located as follows, viz.: twelve in city proper; two in East Boston; three in South Boston; four in Roxbury District; two in Dorchester District; five in Charlestown District; one in West Roxbury District; and one in Brighton District; seventeen of which are located in engine-houses.

Hook and Ladder Carriages. — Eleven, located as follows, viz.: three in city proper; one in East Boston; one in Roxbury District; one in South Boston: two in Dorchester District; and one each in Charlestown, West Roxbury, and Brighton Districts.

Chemical Engines.—Seven, self-acting, located as follows: two in the city proper; one in Roxbury District; three in West Roxbury District, and one in Brighton District.

Portable Extinguishers. — Carried on four of the Hook and Ladder Carriages.

Horses. — One hundred and thirty-seven.

Fuel Wagons. — One fuel wagon kept at the old Hose-house on Salem street; one at Engine-house No. 25, Fort Hill square; one at Engine-house No. 11, on Sumner street, East Boston; one at Engine-house No. 13, on Cabot street, Roxbury District; one at Engine-house No. 16, Lower Mills, Dorchester District; one at Engine-house No. 21, Upham's corner, Dorchester District; one at coal depot No. 2, Washington, near Dover street; one at Hook and Ladder house No. 5, South Boston; one at Engine-house No. 19, Mattapan, Dorchester District; one at Engine-house No. 20, Neponset, Dorchester District; one at Engine-house No. 4, Bulfinch street; one at Engine-house No. 23, Northampton street; one at Engine-house No. 18, Harvard street, Dorchester District; one at Engine-house No. 24, Warren street, Roxbury District; one at Engine-house No. 27, Charlestown District; one at Engine-house No. 28, West Roxbury District; one at Engine-house No. 10 and one at Engine-house No. 26, each capable of conveying about

two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

Wagons. — Six engineers', four supply (two in service and two in reserve), one commissioners' buggy.

Pungs. — Forty; thirty-six for carrying hose, and two for jobbing, and two for Fire-Alarm branch. Engineers' sleighs, five.

Fire Ladders. — Two hundred and eighty-two of different sizes; one Skinner Ladder Truck, with four Ladders. One aerial ladder and seven patent Bangor ladders.

Hose. — About 69,000 feet of leading, and 1,000 feet suction.

Spare Apparatus. — Three Steam Fire Engines, known as Relief A, B, and C, one Small Hose Jumper at Deer Island and 700 feet of rubber and cotton hose; also one Hose Carriage in Engine-house No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair Shop, Harrison avenue, with 300 feet hose; one in building owned by O. Nawn on Nawn street, with 400 feet of 2½-inch hose; also one Hand Engine at the house of Hose 7, Tremont street. Four Hose Carriages, known as Relief A, B, C, and D.

Reservoirs. — Two hundred and forty-four, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; twenty-two in West Roxbury District; three in Brighton District, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with the Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

Repair Shop. — In the repair shop, one 15-horse power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Co.; one 20-horse power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine lathe, 10-ft. bed; one 16-inch swing engine lathe, 9½-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 13-inch swing hand lathe, 7½-ft. bed; one 13-inch swing hand lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; three blacksmiths' forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

The Engines, Hose, Hats, Axes, Ladders, and all the other apparatus used by the Fire Department, are owned by the city.

Hydrants. — For supplying water in cases of fire, 4,311, viz.: in the city proper, 1,298; in South Boston, 486; in East Boston, 291; in Roxbury District, 788; in Dorchester District, 682; in West Roxbury District, 323; in Brighton District, 205; in Charlestown District, 222; and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-Alarm Apparatus, the whole cost of which is about $100,000. Working Lines of Wire, about 250 miles; Signal Boxes in use, 277; Striking Machines, 53, and one not in use; Gongs, 96; Tappers, 57; Vibrators, 23; Clocks: one electric

watch-clock; two repeating three-dial clocks for striking signals; Magneto-Electric Machine, for striking bells, 1, loaned to Tufts College; Relay Magnets, 15; Ten Pen Register, 1; Office Bells, 17; Telegraph Keys, 16; Dial Instruments, 16; 12 Sounders and Keys in charge of District Engineers, with local batteries: two writing instruments for office use; 1 switch-board; 1 large galvanometer; 15 small do., for signal batteries; 2 portable rheotropes; 1 chronometer; 1 set telegraphic apparatus in Superintendent's house; 1 set instruments in Assistant Superintendent's house; 4 sets telegraphic apparatus in assistants' houses; 1 repeating instrument from West Roxbury, and 1 from Charlestown; 1 small switch-board from Charlestown; 925 battery-cups in use; 45 spare battery-cups; 300 lbs. sulphate of copper; 1,675 lbs. zinc; 75 battery-coppers; 175 lbs. sulphate of zinc; brackets, wire, insulators, etc., office furniture, bedsteads, bedding, and sundry other articles.

BELLS.

Adams School-house, Sumner Street, East Boston, steel, 2,995 lbs.
Andrew School-house, Dorchester street, Washington Village, steel, 2,995 lbs.
Boylston Market, corner Washington and Boylston streets, composition, 529 lbs.
Boylston School-house, Washington, near Dover street, composition, 818 lbs.
Bunker Hill School-house, Charlestown, 2,009 lbs.
Castle-street Church, corner Washington and Motte streets, composition, 1,760 lbs.
Chapman School-house, Eutaw street, East Boston, steel, 3,109½ lbs.
Chemical Engine-House No. 4, West Roxbury, weight 400 lbs.
Chemical Engine-House No. 5, West Roxbury.
Chemical Engine-House No. 6, Allston, composition, about 400 lbs.
Chemical Engine-House No. 7, West Roxbury, weight 300 lbs.
City Hall, Charlestown, composition, 3,600 lbs.
Dean School-house, Wall street, composition, 712 lbs.
Engine-House No. 28 Centre street, West Roxbury, composition, weight 4,000 lbs.
Engine-House No. 1, Dorchester street, South Boston, composition, 2,911 lbs.
Engine-House No. 11, Orleans street, East Boston, composition, 817 lbs.
Engine-House No. 12, Dudley street, Boston Highlands, composition, 3,509 lbs.
Engine-House No. 16, Temple street, Dorchester, composition, 4,149 lbs.
Engine-House No. 17, Meeting-House Hill, Dorchester, composition, 4,000 lbs.
Engine-House No. 18, Harvard street, Dorchester, composition, 3,184 lbs.

Engine-House No. 19, Mattapan, Dorchester, composition, 2,927 lbs.
Engine-House No. 20, Walnut street, Dorchester, composition, 3,061 lbs.
Engine-House No. 21, Boston street, Dorchester, composition, 3,026 lbs.
Engine-House No. 29, Brighton, steel, 1,535 lbs.
Everett School-house, Northampton street, composition, 1,501 lbs.
Faneuil Hall, steel, 5,816 lbs.
Franklin-place School-house, corner Tremont and Franklin place, Boston Highlands, composition, 2,958 lbs.
Fire Department repair-shop, corner Harrison avenue and Wareham street, steel, 1,000 lbs.
George-street School-house, Boston Highlands, composition, 4,160 lbs.
Hancock School-house, Parmenter street, composition, 4,090 lbs.
Hose House No. 12, South Boston, composition, 800 lbs.
Lawrence School-house, B street, South Boston, steel, 3,400 lbs.
Lewis School-house, Dale street, Boston Highlands, composition, 3,104 lbs.
Lincoln School-house, Broadway, South Boston, composition, 3,110 lbs.
Princeton-street School-house, East Boston, composition, 2,470 lbs.
Quincy School-house, Tyler street, composition, 2,941 lbs.
Rice School-house, Appleton street, composition, 3,042 lbs.
Rubber Factory, Charlestown, composition, 999 lbs.
Saratoga-street M. E. Church, East Boston, steel, 1,968 lbs.
Sharp School-house, Anderson, corner of Pinckney street, composition, 900 lbs.
Smith-street School-house, Boston Highlands, composition, 4,083 lbs.
Warren School-house, Charlestown, composition, 3,000 lbs.
Wells School-house, Blossom street, composition, 1,675 lbs.
Winthrop (old) School-house, Charlestown, composition, 3,000 lbs.
Abattoir whistle machine, Brighton.

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M. E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; Ticknor School-house.

East Boston. — London-street Church.

Boston Highlands. — Winthrop-street Church; Dudley-street Church; Metropolitan Stables, Tremont street.

Dorchester. — Tileston School.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health: —

South City Stables, Shop, and Sheds. — Situated on Albany street, on the South Bay territory, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-makers' shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department, are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 32,520 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 54 horses. The lot contains about 33,600 feet.

Highland Stable, with accommodations for 60 horses on the old Almshouse lot, Highland street, containing 80,000 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875 at a cost of $1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of $5,083.07. Shed and out-buildings, built in1879. Contents of lot as claimed by city, 34,000 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes, dry dirt, etc. The estimated value of the whole property is about $95,000.00.

Prisoners are conveyed to and from the institutions at South Boston, and to the Deer Island steamboat, by vehicles furnished by this department.

BOARD OF HEALTH.

The following property is in charge of the Board of Health: —

Fifteen urinals, in different parts of the city, including two retreats for females, one on the Common, facing West-street entrance, and the other on the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books, and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine station, on which are a dwelling-house, barn, coal-shed, two hospital buildings, steamboat wharf, and one old building, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-pox Hospital, Canterbury street, West Roxbury District; built in 1877. Cost of land and buildings, $31,388.78. The contents of lot are 4.182 acres.

Steamboat "Samuel Little." — This boat is about 47 tons burden, 72 feet in length, 16 feet beam, and 7 feet deep, and was built in Boston in 1872. Cost of boat and furniture, $15,229.26. Employed in quarantine service.

Morgue, North Grove street.

BATH-HOUSES.

West Boston bridge, for Males.
Charles-river " " "
Warren " " Females.
Border street, East Boston, for Males.
" " " " " Females.
Mount Washington avenue bridge, for Males.
City Point, between Fourth and Fifth streets, for Females.
Foot of L street, for Males.
Dover-street bridge, " "
" " " Females.
Cragie's bridge.
Commercial Point, Dorchester District, for Females.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Males.
Chelsea bridge, Charlestown District, for Males.
" " " " Females.
Malden bridge, for Males and Females, at different hours.

These houses are floating structures, except those at City Point, foot of L street, and Commercial Point; the houses at City Point and foot of L street are on the beach. Most of them are oblong, with wooden roofs enclosing a water-surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. House at City Point consists of a main building, with ells, in which are dressing-rooms; from the ends of

these ells to the water are fences, attached to which is a chain with cork buoys, which encloses a square water-surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies for making small repairs.

CEMETERIES.

City Proper. — Copp's Hill, 88,800 square feet. King's Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

Roxbury District. — Eustis street, 34,700 square feet. Kearsarge avenue, 54,500 square feet.

South Boston District. — Hawes, 16,800 square feet.

East Boston District. — Bennington street, 157,500 square feet.

Charlestown District. — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

Dorchester District. — North, Upham's Corner, 135,036 square feet. South, Milton Lower Mills, 87,120 square feet.

West Roxbury District. — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

Brighton District. — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown District; one infant tomb in South Burial-ground; two infant tombs in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground for infants; one in the Central Burial-ground, for infants; three receiving tombs at East Boston; one receiving tomb in Dorchester District, North; one receiving tomb in Dorchester District, South.

One Funeral Car.

MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings, on Berry street, bought, 1878, for $4,500, containing two acres, making total contents, 106¾ acres. House occupied by the Superintendent of the Cemetery is owned by the city.

CEDAR GROVE CEMETERY.

Located on Adams street, Ward 24, and contains about 38 acres.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

Buildings and Wharf, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a

shed for breaking stone for macadamizing, blacksmith and carpenter's shops, and a tool-room. The total contents of the lot, including wharf and building, are 54,750 square feet. Original cost of the building, $10,940.86.

Buildings and Wharf, on Charles street, corner of Cambridge street. The buildings are two in number, built of wood. One is divided into a blacksmith and carpenter's shops, an office for foreman and wharfinger, with tenement upstairs occupied by the wharfinger; the other building contains a stable, with accommodations for six horses, and a shed for breaking stones for macadamizing, and storage for material. Between the two buildings, at the entrance to the wharf, is a Fairbanks' standard scales. The total contents of the lot, including wharf and buildings, are about 34,214 square feet. Cost of buildings, $14,639.74.

Fort-Hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department, May 18, 1874, to be used for the landing and storage of paving blocks and gravel, until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf s occupied by a tenant-at-will, at $1,800 per annum.

South Boston. — Two pieces of land left from an estate on Broadway Extension, of about 17,289 square feet, with buildings.

East Boston. — A water lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this, another lot belonging to the Boston Water Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The water lot is under charge of the Paving Department.

Lot on Cross street, East Boston, of about 900 square feet, of which 337½ feet will be required for widening.

Ledge Lot, on Washington street, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher. Also, a stone powder-house.

Highland-street Stable Lot. — Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Health and Paving Departments. Also a brick buiding used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

Ledge Lot, on Codman street, Dorchester District, containing 299,000 square feet, was purchased in 1870 for the sum of $5,980. Upon this lot is a building containing a steam-engine and stone crusher; the building cost $1,200, and the engine and stone-crusher, $2,330.

On the Almshouse Lot, Hancock street, Dorchester District, there are two stables, also two sheds and a tool-house, used by this department.

Ledge Lot, on Myrtle street and Bird place, Dorchester District, containing 81,068 square feet. Upon this lot are a blacksmith's shop and a large shed containing a steam-engine and stone-crusher. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

Downer-avenue Lot, Dorchester District, containing 35,300

square feet, purchased by the Paving Department, in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

West Roxbury District. — On Childs street, a lot of land containing 14,457 feet, upon which are a stable and shed, erected in 1875 at a cost of $5,000, a blacksmith's shop and tool-house.

Gravel Lots — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860; New street, near Newhall street, Ward 24, containing 31,670 square feet, purchased by the town of Dorchester; New street, near Newhall street, Ward 24, containing 25,402 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 51,374 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 56,317 square feet, purchased by the town of Dorchester; in town of Milton, on Brush Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870; Moreland street, Ward 23, containing 34,329 square feet, purchased by town of West Roxbury, in 1873, of the "West Roxbury associates."

Gravel and Stones on lots: Hyde Park avenue, Ward 23, purchased by town of West Roxbury, of Andrew J. Peters and Richard Olney, to be removed by May 20, 1881.

Ledge Lot on Cambridge street, Ward 25, containing about 103,224 square feet, purchased by town of Brighton. Upon this lot is a shed containing a steam-engine and a stone-crusher. Also gravel lot in rear, containing 58,682 square feet.

Ledge and Gravel Lot rear of Union street, containing about 37,000 square feet, purchased by town of Brighton.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine-house, a brick building containing a shed and tool-house.

On Medford street, Charlestown District, a lot of land containing 8,040 square feet, upon which is a stable, tool-house, shed, etc.

Gravel Lots in town of Everett, three lots on Summer street, each containing 6,900 square feet, purchased by City of Charlestown.

Gravel on lot in Watertown, to be removed July 1, 1884.

The Superintendent of Streets, in his Annual Report to the City Council, January, 1880, gives schedules of property belonging to the Paving Department, consisting of 63 horses, 46 carts, 15 wagons, steam-roller, 6 stone-crushers and engines, etc.

BRIDGES.

Buildings belonging to the City of Boston located on bridges, in charge of the Committee on Bridges: —

Broadway. 1 engine-house and office, 1 repair-shop, 1 coal-shed

Charles-river. 1 dwelling-house, 1 stable and horse-power house, 1 building (leased).

Chelsea. 1 office and workshop.

Congress-street. 1 engine-house and office, 1 workshop.

Dover-street. 2 stables and horse-power houses, 1 office and workshop.

Federal-street. 2 stables and horse-power houses, 1 office, 1 workshop and store-house.

Malden. 1 office, 1 store-house.

Meridian street. 1 office and stable, 1 workshop.

Mt. Washington avenue. 1 office, 1 workshop.

Warren. 1 dwelling-house, 1 engine-house, 1 workshop, 3 buildings (leased).

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 188 miles of sewers built by the city and under his control. The department occupies a small lot on North Grove street, and a large one, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc., and also owns a lot on Bainbridge and Kingsbury streets, containing 2,640 feet, and a lot near Lamartine street, containing about 32,450 feet, purchased for a new channel for Stony Brook, and a lot containing about 7,600 feet, near Boylston Station, West Roxbury District. Also a number of pieces of land, each 30 feet wide, extending along the valley of Stony Brook, in West Roxbury District, taken by the town for a new channel. In his Annual Report to the City Council, January, 1880, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

SEALER OF WEIGHTS AND MEASURES.

There are one principal and four deputies annually appointed by the Mayor.

In his charge are various sets of standard weights and measures, etc. See annual report for 1879 for detailed statements of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing; drawing-papers; drawing-boards; hanging maps and pictures; 4,370 loose, and 14 volumes of bound plans; books and various other articles; horse and buggy.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor: —

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks and drawing-tables. In this department are 13,793 plans, — see annual report for 1879 for list of, — besides which there are 2,736 lithographed plans. Top buggy, harness, etc.

Dorchester District Branch. — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables, etc. There are 1,575 plans in this department.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 10,139 gas and 2,276 fluid lamps; posts, brackets, ladders, oil-cans, measures, canisters, 7 horses, 5 wagons, 1 open buggy, 1 top buggy, 1 sleigh, 4 pungs and harnesses. Repair shop on Albany street, built in 1874, the lot comprising 8,000 square feet.

PUBLIC SCALES.

One in the South Stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner of Eustis and Mall streets, Roxbury District; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, and Roslindale, West Roxbury District.

POUNDS.

One on Albany street; one at Eagle square, East Boston; one on First street, South Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on South street, Jamaica Plain; one on Almshouse lot, Dorchester District.

FURNITURE.

In the various offices in City Hall, Court Houses, Jail, Registry of Deeds, Probate Office, and all other public buildings; in the Grammar and Primary School-houses owned by the city, and in several rooms hired for school and other purposes.

OVERSEERS OF THE POOR.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is of brick with granite trimmings, and is occupied by the Overseers of the Poor, the paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, Ladies' Relief Agency, Young Men's Benevolent Society, German Emigrant Aid Society, Boston Police Relief Association, Ladies' Coöperative Visiting Society, The Associated Charities, and the Homœopathic Dispensary. The City Physician also occupies a room in this building.

Temporary Home for the Destitute, located at the Corner of Chardon and Bowker streets, is of brick, with granite trimmings. This building and the one above mentioned were erected on a lot

the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School Building on Hawkins street, lot containing 9,625 square feet.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, and South-End Districts, there are about 376,000 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace 600 in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 16,473 books, 1,046 music charts, 129 pianos, 129 piano-stools, 129 piano-covers, 61 sets of philosophical apparatus, 2,723 maps, charts, and globes.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas C. Amory, *Chairman*, Frederic W. Lincoln, *Treasurer*, April, 30, 1880.

Pemberton Fund. — This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackader, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, and George Higginson. The most important, however, of the bequests was from Benjamin Pemberton, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments, to the poor of this city. The amount of this fund, April 30, 1880, was $101,201.30.

Boylston Funds. — These funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1880, to $18,557.67.

The Boylston Education Fund amounted, April 30, 1880, to $112,314.39.

Mason Fund — Was a bequest of Jonathan Mason, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1880. $8,409.50.

Dexter Fund — Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1880, $2,757.21.

Jeffries Fund — Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries fund, April 30, 1880, $2,677.75.

Lucy Bullman Charity — Consists of an estate on Cambridge and Joy streets, in this city, which came into the possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,200.00. Funds on hand, $9,347.62.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by an amount received from the Donation Fund, established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1880, was $255.966 97.

Pierce Fuel Fund. — Legacy left to the city of Charlestown, by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund April 30, 1880, $1,500, invested in City of Boston note, and $46.34 interest on hand.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1880, $1,425, invested in Town of Brighton bond. Accrued interest, $55.65. Total, $1,480.65.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day, or other holidays. Amount of fund April 30, 1880, one certificate of indebtedness of Town of Brighton, $1,615.60. Accrued interest, $590.55. Total, $2,206.15.

Stoughton Poor Fund. — Bequest of Lieut. Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the

selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund April 30, 1880, $1,000, invested in City of Boston note, in charge of city treasurer. Amount of income in hands of Overseers of the Poor, $161.82.

RECAPITULATION.

Pemberton Fund	$101,201 30
Boylston Education Fund	112,314 39
Boylston Relief Fund	18,557 67
Mason Fund	8,409 50
Dexter Fund	2,757 21
Jeffries Fund	2,677 75
Lucy Bullman Charity, income unexpended	9,347 62
David Sears Charity	255,966 97
Pierce Fuel Fund	1,546 34
Holton Protestant Pauper Fund	2,206 15
" " Poor "	1,480 65
Stoughton Poor Fund	1,161 82
	$517,627 37

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866, for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, and the *two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows: —

City of Boston Bond,	$18,000 00
City of Erie, Pa., Municipal Bonds,	2,000 00
Town of Hyde Park, Vt., two Bonds,	200 00
28 shares Bunker Hill National Bank,	2,800 00
City of Muscatine, State of Iowa, Bond,	100 00
	$23,100 00

Geo. W. Little, *Treasurer.*

POLICE CHARITABLE FUND.

The City Council passed an ordinance, July 31, 1878, to take effect on its passage, providing that all moneys earned by police officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and be invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

The trustees consist of the Mayor, Frederick O. Prince, the City Treasurer, Charles H. Dennie, and the Auditor of Accounts, Alfred T. Turner; Frederick O. Prince, Chairman, and Alfred T. Turner, Treasurer and Secretary.

Invested as follows: —

Certificates of the City of Boston Six per cent. Stock,	$67,750 00
Certificate " " " Five " "	18,200 00
	$85,950 00

Income — unexpended April 30, 1880: —

Deposit in Globe National Bank,	$3,313 16

All applications for relief in accordance with the terms and conditions as set forth in the foregoing ordinance, to be made in writing, addressed to Alfred T. Turner, Treasurer and Secretary, Auditor's office, City Hall.

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston, for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in: —

One certificate of City of Boston Five per cent. Stock, due 1897–98,	$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904–05,	1,700 00
	$3,200 00

WOODWORTH CEMETERY FUND.

Bequest made by FLAVILLA E. WOODWORTH, the income of which to be expended for the perpetual care of her lot in Evergreen Cemetery, in the Brighton District.

Invested in one certificate of indebtedness of the town of Brighton,	$100 00

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 or less than £15, to one applicant, at five per cent. interest; to be repaid in annual instalments of 10 per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for the repayment of the money."

Dr. Franklin calculated (not anticipating any losses) that the one thousand pounds would increase, in the course of one hundred years, to one hundred and thirty-one thousand pounds ($582,000); and of this amount he would have the managers lay out £100,000 in public works; and the remaining £31,000 he would have continue on interest for another term of one hundred years, at the end of which time he calculated that the fund would be $4,610,000; of which $1,610,000 was to be at the disposition of the inhabitants of the town of Boston, and the balance to the Government of the State.

The Trustees under the Will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston. The first loan was made May, 1791.

The Treasurer of the Fund, SAMUEL F. MCCLEARY, in his annual report to the trustees, makes the statement of the condition, Feb. 1, 1880, viz.: —

Amount of Fund, Feb. 1, 1879,	$239,489 25
Interest accrued during the year,	9,606 62
Amount of Fund, Feb. 1, 1880,	$249,095 87

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company,	$246,896 24
Deposit in Suffolk Savings Bank,	487 83
" " Provident Institution for Savings,	280 87
Value of eight bonds, for loans,	1,430 00
Cash,	93
	$249,095 87

Treasurer of the Fund, SAMUEL F. MCCLEARY, City Clerk, Office. City Hall.

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free School. On the 18th of April the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands.

"By the preamble of the act creating the corporation the object appears to have been a more convenient administration of certain real and personal property that had been bequeathed to the town for the use of the public schools, and prevent it from being indiscriminately mixed with other property or funds of the town, and so lost to the specific use for which it was given."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation, in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Jan. 1, 1880, from the Treasurer, ABRAM E. CUTTER: —

City of Boston Six per cent. Bond,	$5,000 00
" " " Bonds,	650 00
Deposited in Charlestown Five Cents Savings Bank and Warren Institution for Savings,	2,068 25
Cash unexpended, on hand,	30 36
	$7,748 61

COMINS SCHOOL LIBRARY FUND. — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one certificate of City of Boston Five per cent. Stock,	$500 00

Devens Infant School Fund. — Extract from the will of David Devens, who died August 30, 1855: "To the inhabitants of said town of Charlestown I give and bequeath the sum of one thousand dollars, to be invested in such manner as they shall direct or vote, and the income thereof to be applied in the discretion of said inhabitants, or by such officer of said town as they shall authorize, for the benefit of the Infant Schools in that town, and of the children who shall attend them." Bequest accepted by the city, November 10, 1856.

Invested in One Mystic Water Bond, due April 1, 1885, payable to the Mayor of the city and his successors, as trustee of said legacy,	$1,000 00

Franklin School Medal Fund. — This is a legacy by Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examination, among the most deserving boys in the English High and Latin Schools.

Invested in one certificate of City of Boston Five per cent. Stock,	$1,000 00

Gibson School Fund. — This is the bequest of Christopher Gibson for school purposes. He applied for freemanship in the town of Dorchester, October, 1630, and was an inhabitant of that town as late as 1646, but removed to Boston previous to 1650, in which year he assisted in forming the Old North Society. He provided by will, about 1674, "that if anything of his estate should remain undisposed of after the payment of his legacies therein bequeathed and of his just debts, such remainder of his estate should be left to the discretion of his executors to purchase some estate for the promoting of learning in the town of Dorchester." There remained in the hands of the executors, after complying with the terms of the will, £104, with which sum the surviving executor, Daniel Preston, purchased twenty-six acres of land at Smelt Brook, and deeded the same, on the sixth day of February, 1693, "to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as Trustees aforesaid for the time being, and to their successors and assigns forever, in the same place, trust, and office, to and for the only sole use and purpose, benefit, and behoof of the schools of learning in the town of Dorchester, and to and for no other use, intent or purpose whatsoever, absolutely without any manner or condition, redemption, or revocation in any wise." Sales of this land have been made from time to time, and the part still held consists of 586,427 square feet. Invested in

City of Boston Six per cent. Bonds,	$7,000 00
" " Five " "	6,000 00
Sarah Hills, mortgage note, possession taken,	1,000 00
D. A. Craig, do.,	600 00
Carried forward,	$14,600 00

Brought forward,	$14,600 00
Daniel Bradley, mortgage note, possesion taken,	400 00
Darius Eddy, balance of Bond,	202 00
C. A. Shepard, do.,	202 00
Deposit in Franklin Savings-Bank,	1,539 48
" with Kidder, Peabody & Co.,	632 31
	$17,575 79
Cash on hand, income,	$1,220 64

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Latin School Prize Fund. — This is a donation from a number of gentlemen of Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one certificate of City of Boston Six per cent. Stock, $1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the committee shall recommend.

Invested in one certificate of City of Boston Six per cent. Stock, $2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the Sub-Committee of that school shall consider advisable.

Invested in one certificate of City of Boston Six per cent. Stock, $2,000 00

Norcross School Library Fund. — Donation of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in one certificate of City of Boston Five per cent. Stock, $500 00

Smith Fund. — This was a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of Colored Children, in Reading, Writing, and Arithmetic." Invested in

One certificate of the City of Boston Five per cent. Stock, payable in the year 1880, for	$4,000 00
One do., payable July, 1889,	200 00
Eleven shares Suffolk National Bank, Boston, par value,	1,100 00
Fifteen shares in the Boston & Providence Railroad Corporation, par value,	1,500 00
Four shares Continental National Bank, par value,	400 00
	$7,200 00

Stoughton School Fund. — This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and the following extract from his will furnishes the purposes for which it was made: "Unto the Schools of Dorchester I give the sum of one hundred and fifty pounds, to be secured and settled under improvement for a yearly income towards the advancement of the salary of the schoolmaster, wherein my will is, that if within the space of ten years next following the date of this my last will, the town of Dorchester shall not have provided and settled such a salary of their own proper gift as shall make up the present salary, already settled to be and continued to the full value of £40 a year; in that case, I say, my will is, that until they shall have provided and settled a salary of that value of £40 a year, the whole improvement of this, my gift, shall yearly be paid to the steward of Harvard College, in Cambridge; and, at the discretion of the President and Fellows thereof, be given toward the encouragement of some well-deserving student there, coming from and belonging to the town of Milton, if any such there be, otherwise to some other that may deserve it."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the Act of Annexation of said town to Boston, and stands as follows: —

16 shares State National Bank,	$1,600 00
9 " Tremont National Bank,	900 00
4 " Blue Hill National Bank,	400 00
6 " Boston & Albany Railroad,	600 00
Deposit Suffolk Savings-Bank,	440 00
United States Four per cent. bonds,	200 00
	$4,140 00

The income of the fund is paid into the City Treasury, and credited annually to the appropriation for salaries of school instructors.

Webb Franklin School Fund. — This is a legacy made in the year 1828 by Rufus Webb, who was for a great many years a writing-master in one of our public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the Writing Department of the Franklin School. Invested in

One certificate of City of Boston Six per cent. Stock, $1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Charlestown School Trust Fund, including income unexpended,	$7,748 61
Comins School Library Fund,	500 00
Devens Infant School Fund,	1,000 00
Franklin School Medal Fund,	1,000 00
Gibson School Fund,	17,575 79
Gibson School Fund, income unexpended,	1,220 64
Latin School Prize Fund,	1,050 00
Lawrence High School Fund,	2,000 00
Lawrence Latin School Fund,	2,000 00
Norcross School Library Fund,	500 00
Smith Fund,	7,200 00
Stoughton School Fund,	4,140 00
Webb Franklin School Fund,	1,000 00
	$46,935 04

PUBLIC LIBRARY FUNDS.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of City of Boston Six per cent. Stock, for $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bates Fund. — This is a donation made by the late Joshua Bates, of London, in March, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Phillips Fund. — This is a donation made by the late Jonathan Phillips, of Boston, in April, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for the said Library.

Also a bequest by the same gentleman, in his will, dated 28th September, 1849.

One certificate of City of Boston Six per cent. Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th of July, 1860, at the age of 82, and the latter sum was realized by the city in April, 1861.

Lawrence Fund. — This is the bequest of the late Abbott Lawrence, of Boston.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

Pierce Fund. — This is a donation made by Henry L. Pierce, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873. Mr. Pierce, in his letter to the Trustees of the Library, says: —

"Desiring to indicate my interest in the continued progress of our library, I ask leave to contribute to its funds the sum of five thousand dollars. It is my wish that this sum shall be used by the trustees for the purchase of books of a permanent value for the Bates Hall collection, but it is immaterial to me whether it be funded, and the interest of the same annually expended, or whether it be applied either now, or at some future time, to the acquisition of some special collection, either of works relating to the history of this continent, or of science, or of art. In this way I hope to leave both principal and interest entirely at the disposal of the trustees, to be employed in such manner as may in their judgment most advance the value of our great library."

Invested in one certificate of City of Boston Six per cent. Stock, $5,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one certificate of City of Boston Five per cent. Stock, for $4,000 00

Ticknor Bequest. — By the will of the late George Ticknor, of Boston, he gives to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four

thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish and Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangement for the care and custody of the books and manuscripts.

Invested in one certificate of City of Boston Six per cent. Stock, for	$4,000 00

Franklin Club Fund.

Invested in one certificate of City of Boston Six per cent. Stock, for	$1,000 00

This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust, that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

Treadwell Bequest. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston Bonds, the income of which is to be expended

by said trustees in such manner as they may deem for the best interests of the Library.

Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000.00, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one Certificate of City of Boston Six per cent. Stock, $10,000.00.

Green Fund. — Donation of Dr. Samuel A. Green, the income of which is to be expended for the purchase of books relating to American history.

Invested in one certificate of City of Boston Five per cent. Stock, $1,000.00.

South Boston Branch Trust Fund. — Donation of a Citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library; invested in a certificate of City of Boston Five per cent. Stock, $100 00

Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.: —

J. Ingersoll Bowditch,	$1,800 00
Samuel Appleton, late of Boston,	1,000 00
Sally Inman Kast Shepard,	1,000 00
James Brown, late of Cambridge,	500 00
Nathaniel I. Bowditch,	200 00
James Nightingale,	100 00
Dorchester and Milton Circulating Library for the benefit of the Dorchester Branch Library,	335 13
	$4,935 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bigelow donation,	$1,000 00
Bates donation,	50,000 00
Phillips donation,	10,000 00
Phillips bequest,	20,000 00
Harris bequest,	10,000 00
Lawrence bequest,	10,000 00
Pierce donation,	5,000 00
Townsend bequest,	4,000 00
Ticknor bequest,	4,000 00
Carried forward,	$114,000 00

Brought forward,	$114,000 00
Franklin Club,	1,000 00
Green Donation,	1,000 00
South Boston Branch Library Trust Fund,	100 00
Invested funds,	$116,100 00
Donations, etc.,	4,935 13
	$121,035 13

PHILLIPS STREET FUND.

This is a bequest of Jonathan Phillips, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which shall be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended April 30, 1880, three certificates of City of Boston Six per cent. Stock, payable to the Mayor for the time being,

One for	$2,000 00
One for	2,000 00
One for	2,000 00
Cash in City Treasury,	4,948 95
	$10,948 95

Orders of the Board of Aldermen, approved by the Mayor, October 26, 1875, provided that a bronze statue of Josiah Quincy, with pedestal, be erected; approved August 5, 1879, to put in suitable order the lot of land on the junction of Columbus avenue, Park square and Pleasant street, thereon to be placed the group emblematical of emancipation, the gift of Moses Kimball; approved September 2, 1879, to contract for a bronze statue of John Winthrop; approved October 21, 1879, to contract for a bronze statue of Samuel Adams.

The following is a detail of expenditures, from the income, to May 1, 1880, authorized by orders of Board of Aldermen: —

STATUE OF JOSIAH QUINCY, in bronze, erected on a pedestal in front of City Hall, on the right entrance from School street, and dedicated October 11, 1879.

1876.	Jan. 29.	Paul A. Garey, duplicate mould, carting and packing,			$34 00
	Feb. 2.	James L. Hillard, expressage on cast, sent Thos. Ball, Florence, Italy,			5 50
1877.	Apr. 30.	W. W. Story, for model,			500 00
1878.	Dec. 3.	J. W. Black & Co., photographs of Franklin Statue, sent Thos. Ball,			10 00
1879.	May 7.	Thomas Ball, by draft on Baring Bros. & Co., £164 2s. 1d., for pedestal,			800 00
	Oct. 3.	Steamship "Glamorgan," freight on pedestal,			145 92
	Oct. 4.	New England Mutual Insurance Company, insurance on pedestal,			16 00
	Oct. 18.	Thomas Ball, for bronze statue, contract price,	$12,000 00		
		Less payments as follows: —			
		Hayward & Perry, freight, charges, and commission,	$50 00		
		Thos. J. Whidden, teaming and labor,	18 00		
				68 00	
					11,932 00
	Oct. 18.	Hayward & Perry,			
		Custom House fees, etc.,	$1 50		
		Commission,	3 00		
				$4 50	
		Freight, Hamburg to Boston,		34 05	
		Charges, Munich to Hamburg,		11 45	
					50 00
	Oct. 18.	Thos. J. Whidden, teaming,		$5 00	
		Labor and derrick,		13 00	
					18 00
	Nov. 15.	Wm. Blake & Co., tablet,			125 00
	Dec. 29.	Wm. Blake & Co., tablet,			100 00
1880.	Jan. 17.	Thos. J. Whidden, base, labor, carting, etc.,			980 48
		Total payments for Statue of Josiah Quincy,			$14,716 90

Emancipation Group, in bronze, erected on Park Square, gift of Moses Kimball, dedicated December 6, 1879; for curbing and fencing around the same.

1879.	Dec. 12.	Wm. Blake & Co., bronze fence,	$775 00
1880.	Feb. 19.	Thos. J. Whidden, on account fencing and curbing, for curbing and fencing around the same,	3,400 00
		Total payments for Emancipation Group,	$4,175 00

Statue of John Winthrop, in bronze, to be dedicated September 17, 1880.

1879.	Dec. 23.	Richard S. Greenough, on account of contract,	$1,600 00

Statue of Samuel Adams, in bronze, to be dedicated July 4, 1880.

1880.	Mar. 26.	Anne Whitney, on account of contract,	$1,600 00
		Total expenditures from Phillips Street Fund, income to May 1, 1880,	$22,091 90

CITY HOSPITAL FUNDS.

Goodnow Fund. — Elisha Goodnow, of South Boston (formerly Ward XII.), who died in the year 1851, and whose will is dated 12th of July, 1849, bequeathed to the city "all the rest and residue of his estate, real and personal, not otherwise disposed of," for the purpose of establishing, in the Eleventh or Twelfth Wards of the city, a Hospital for the sick; one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the Officers of the Government of said Hospital for the time being. Under this will the city came into possession of certain real estate, situated on Cross street, which has been disposed of, and has produced the sum of $16,500, which has been invested in City of Boston Six per cent. Stock. Also a lot of land on Third street, South Boston, containing 6,683⅓ feet, which was disposed of in 1867 for $4,633.25, of which $4,000 has been invested in City of Boston Five per cent. Stock, and the balance ($633.25) remained in the City Treasury, at interest, until it amounted to $1,000, and was invested in a City of Boston Six per cent. Currency Note.

Nichols Fund. — Lawrence Nichols, who died in September, 1862, made the following bequest to the city: "I give to the City of Boston, towards the establishment and endowment of a City Hospital, in case such hospital shall have been established at the time of my decease, the sum of one thousand dollars." And in case such hospital should not have been established by the city at the time of his decease, he directed the same amount to be deposited with the Massachusetts Hospital Life Insurance Company, and

suffered to accumulate, by the addition of interest, until such a Hospital should be established.

The executor of the will, William Perkins, has paid into the treasury nine hundred and thirty-seven dollars and twenty-five cents ($937.25), being the amount devised, less the *Internal Revenue Tax* on the same, and $530.50, as one of the "*residuary legatees in the United States*," from the surplus remaining undisposed of. The $937.25, with the accumulated interest thereon, has been invested in a certificate of City Stock for $1.000. The balance, $530.50, remained at interest until it amounted to $1,000, and was invested in a City of Boston Six per cent. Currency Note.

Norcross Fund. — Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the Hospital. Invested in —

One certificate of City of Boston Five per cent. Stock, $2,000 00

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent patients when leaving the Hospital. Invested in —

One certificate of City of Boston Six per cent. Stock, $1,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which to be expended annually by the Board of Trustees, in replenishing the library of the Hospital with books and pamphlets suitable for the reading of the patients during convalescence. Invested in —

One certificate of City of Boston Six per cent. Stock, $1,000 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which to be expended by the trustees for the purchase of flowers and fruit for the use and comfort of the patients in the Hospital. Invested in —

One certificate of City of Boston Six per cent. Stock, $2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund. — Two certificates City of Boston Six per cent. Stock for $17,500, and one Five per cent for $4,000, payable to the Mayor for the time being,	$21,500 00
Norcross Fund. — One certificate City of Boston Five per cent. Stock, payable to the Mayor for the time being,	2,000 00
Nichols Fund. — Two certificates City of Boston Six per cent. Stock, payable to the Mayor for the time being,	2,000 00
Ball Fund. — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	1,000 00
Goodnow Library Fund. — One certificate City of Boston Six per cent. Stock,	1,000 00
Shaw Fund. — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	2,000 00
	$29,500 00

The Ordinance in relation to the City Hospital, Ordinances of 1876, Sect. 9, page 433, provides that said scrip shall be deposited with the Auditor of Accounts, who shall receive the interest as the same shall become due thereon, and add it to the moneys which shall have been appropriated for the use of the Hospital.

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late Jacob Foss, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets,*" $2,000 00

Invested in a certificate of City of Boston Six per cent Stock.

Purchasing "United States Flags, for the use of the late city of Charlestown within its present limits; the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time," $2,000 00

Invested in a certificate of City of Boston Six per cent. Stock.

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cents Savings-Bank, $3,000 00

CEDAR GROVE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Cedar Grove Cemetery, the income from which is to be expended by the Trustees for the perpetual care of lots.

Three certificates of City of Boston Five per cent. Stock, held by City Treasurer,	$3,000 00
Cash in City Treasury,	578 33
	$3,578 33

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mt. Hope Cemetery, the income from which is to be expended by the Trustees for the perpetual care of lots. Invested in —

Two certificates of City of Boston Six per cent. Stock, held by City Treasurer,	$2,000 00
Three certificates of City of Boston Five per cent. Stock, held by City Treasurer,	4,000 00
Cash in City Treasury,	981 17
	$6,981 17

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended,	$517,627 37
Charlestown Poor,	23,100 00
Police Charitable,	85,950 00
" " income unexpended,	3,313 16
Poor Widows',	3,200 00
Woodworth Cemetery,	100 00
Franklin Mechanics',	249,095 87
Schools, including income unexpended,	46,935 04
Public Library,	116,100 00
Phillips Street,	20,000 00
" " income unexpended,	10,948 95
City Hospital,	29,500 00
Foss Seventeenth of June, and Flag,	4,000 00
Babcock Music,	3,000 00
Cedar Grove Cemetery,	3,578 33
Mt. Hope Cemetery,	6,981 17
	$1,123,429 89

APPROPRIATIONS

FOR THE FINANCIAL YEAR 1880-1881,

And an estimate of the Ways and Means of meeting the same.

By the sixth section of the Ordinance on Finance, the Auditor of Accounts is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriation, together with an estimate of the Ways and Means of paying the same.

Such estimates were duly made, and laid before the City Council; they were referred to a special committee, by whom an order was reported which finally passed the City Council.

That order was in substance as follows: —

It is hereby ordered by the City Council, That to defray the expenditures of the City of Boston and the County of Suffolk, for the financial year commencing with the first day of May, 1880, and ending with the last day of April, 1881, the following sums of money be and the same are hereby respectively appropriated for the objects and purposes explained in the Auditor's Estimates and in the applications of the various Committees and Boards.

And it is further ordered, That no money shall be expended, and no debt be incurred, for any object or purpose for which a specific appropriation is herein made, beyond the amount which is so specifically appropriated, except as herein authorized; *provided, however*, that any sums of money which may be subscribed or contributed by individuals, to promote the object of any of the foregoing appropriations, and which form no part of the estimated income of the city, shall be strictly applied, according to the intention of the contributors, and shall be credited to said appropriation accordingly; that is to say: For

Advertising,		$1,200
Architect's Department,		12,000
Armories,		20,000
Assessors' Department,		95,000
Auditor's Department,		16,500
Board of Health, viz.: —		
Board of Health,	$57,500	
Evergreen Cemetery,	1,500	
Public Baths,	12,500	
Quarantine Department,	14,500	
		86,000
Boston Harbor,		3,000
Carried forward,		$233,700

Brought forward,		$233,700
Bridges, viz. : —		
Bridges, ordinary,	$56,000	
Chelsea Bridge, rebuilding portion, etc.,	40,000	
		96,000
Cedar Grove Cemetery,		7,800
Chestnut Hill Driveway,		3,000
City Debt,		593,655
City Hospital,		129,500
City Registrar's Department,		10,350
Cochituate Water Works, from Revenue from the works,[1]		
Collector's Department,		48,000
Common, Public Squares, etc. : —		
Current Expenses,	$47,500	
Trees,	5,000	
Fences and Curbs,	5,000	
Brighton Square, purchase and improvement of,	15,000	
		72,500
Contingent Funds,		11,000
East Boston Ferries,		170,000
Engineer's Department,		26,000
Fire Department, viz. : —		
Fire Department,	$582,250	
Fire-Alarm Telegraph,	21,800	
Bells and Clocks,	1,100	
		605,150
Health Department,		340,000
Incidental Expenses, viz. : —		
Miscellaneous Expenses,	$60,000	
Celebration of 250th anniversary of the settlement of Boston,	25,000	
		85,000
Inspection of Buildings,		20,750
Interest and Premium,		1,624,000
Lamps,		413,000
Law Department,		22,140
Liquor License Expenses, from Revenue from licenses,		
Markets,		9,550
Mount Hope Cemetery,		15,000
Mystic Water Works, from Revenue from the works,[2]		
Old Claims,		2,000
Overseers of the Poor, viz. : —		
Current Expenses,	$101,900	
Carried forward,	$101,900	$4,538,095

[1] Estimated for running expenses, maintenance, extending, etc., $300,000; interest and exchange, $634,000.

[2] Estimated for maintenance, running expenses, extending, etc., $110,500; interest $65,080.

Brought forward,	$101,900	$4,538,095
Lodge for Wayfarers,	8,000	
Temporary Home,	8,000	
		117,900
Park Department,		5,000
Paving Department,		950,000
Police Department,		867,592
Printing and Stationery,		31,400
Public Buildings,		80,000
Public Institutions, viz.: —		
House of Industry,	$164,500	
House of Correction,	86,000	
Lunatic Hospital,	45,000	
Office Expenses,	7,700	
Pauper Expenses,	105,500	
Steamboat "J. Putnam Bradlee,"	14,500	
Marcella Street Home,	28,200	
Almshouse, Austin Farm,	17,500	
Stone-cutting, Deer and Rainsford Islands,	10,000	
New Building, House of Correction,	20,000	
Additional for Marcella Street Home,	7,800	
		506,700
Public Lands,		4,500
Public Library,		115,000
Public Park, Back Bay, viz.: —		
Filling, etc.,	$214,000	
Covered Channel, Stony Brook,	110,000	
Park Nursery, Austin Farm,	1,000	
		325,000
Record Commissioners,		3,000
Registration of Voters and Election Expenses, viz.: —		
Registration of Voters,	$25,500	
Election Expenses,	13,000	
		38,500
Reserved fund,		225,000
Salaries,		32,500
Schools and School-houses, viz. (see English High and Latin School Buildings): —		
School Instructors,	$1,050,000	
School Expenses, School Committee,	240,000	
Salaries of Officers, School Committee,	44,000	
School-houses, Public Buildings,	116,000	
New School-houses, etc., viz.: —		
English High and Latin School Building,	68,000	
Grammar School-house, Egleston Square,	45,000	
Primary School-house, Seventh Street,	50,000	
Carried forward,	$1,613,000	$7,840,187

Brought forward,	$1,613,000	$7,840,187
Primary School-house, Elmo street,	7,000	
Primary School-house, Ashmont Station,	5,500	
Prince School-house,	25,000	
		1,650,500
Sealer of Weights and Measurers,		6,900
Sewer Department,		150,000
Sheds, etc., Health Department,		7,000
Sinking Fund Commissioners,		800
Surveyor's Department,		30,000
Treasurer's Department,		24,000
West Boston and other Bridges,		6,000
Widening and Extending Streets, viz. :—		
Ordinary,	$100,000	
Essex Street Extension,	50,000	
		150,000
Total for City of Boston,		$9,865,387
County of Suffolk,		325,000
Total Appropriations for 1880–81 passed by City Council,		$10,190,387
Amount of State Tax, assessed by Assessors on warrant of State, independent of City Council,		619,110
		$10,809,497

Amount of Appropriations of City Council, 1879–80,	$9,133,429
State Tax, 1879,	206,370
	$9,339,799

WAYS AND MEANS.

1880-1881.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1880–81 : —

Armories,	$9,500
Board of Health and Quarantine,	4,150
Bridges,	1,500
City Hospital,	7,500
Collector's Department,	5,000
Corporation Tax,	285,000
County of Suffolk,	75,000
East Boston Ferries,	170,000
Fees,	6,300
Fire Department,	2,500
Health Department,	28,500
Interest,	80,000
Markets,	400
Outstanding Taxes,	400,000
Overseers of the Poor,	18,500
Paving Department,	25,000
Police Department,	14,350
Public Institutions,	67,200
Public Library,	2,500
Rents,	105,000
Schools,	20,000
Sewer Department,	20,000
Unclaimed Drafts,	2,000
	$1,349,900
Excess of License Revenue, 1879–80,	158,000
Balance of Unexpended Appropriations, 1879–80,	100,000
Excess of Income, 1879–80,	75,000
	$1,682,900

Appropriations, as stated on page 366,	$10,190,387
Income, as stated on page 367,	1,682,900
Amount to be raised in 1880 *for the financial year* 1880–81,	$8,507,487
Add 4 per cent. for non-collections,	340,299
Total amount to be assessed by order of City Council,	$8,847,786
Add State Tax, assessed independently of City Council,	619,110
	$9,466,896
Amount certified 1879–80, to Assessors for assessment, including the 4 per cent. for non-collections, and State Tax,	$7,492,510

In addition to the above amount of $9,466,896, the Assessors may levy an amount not exceeding 5 per cent. on amount taxed on real and personal estate, to cover abatements, etc.

In 1879 the amount of the Assessors' warrant to the Collector, including State Tax, percentages for non-collections and abatements, etc., was $7,845,369.49. Estimated for 1880, on 5 per cent. additional for abatements, the Assessors' warrant would be $9,931,340.80, showing an increase of the estimated tax levy for 1880, compared with the levy of 1879, of $2,085,971.31.

ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE

FINANCIAL YEAR

1879-80.

TREASURER'S OFFICE,
BOSTON, May 13, 1880.

TO THE CITY COUNCIL: —

Gentlemen, — I beg leave to transmit herewith the accounts of the City Treasurer, for the financial year ending April 30, 1880.

Very respectfully,

C. H. DENNIE,
City Treasurer.

CITY OF BOSTON.

IN COMMON COUNCIL, May 13, 1880.

Referred to Committee on the Treasury Department.
Sent up for concurrence.

HARVEY N. SHEPARD,
President.

IN BOARD OF ALDERMEN, May 17, 1880.

Concurred.

HUGH O'BRIEN,
Chairman.

Dr. CITY OF BOSTON, *in Account Current, from May 1, 1879, to*

1880. April 30.	Paid on Mayor's Drafts and charged to the following appropriations: —	No. of Acct.	General.	Special.	Total.
	Additional Supply of Water..	1	$17,532 99	$195,810 98	$213,343 97
	Advertising	2	740 50	.....	740 50
	Architects' Department	3	10,281 87	.....	10,281 87
	Armories	4	18,619 71	1,318 40	19,938 11
	Assessors' Department	5	93,965 32	33 00	93,998 32
	Auditor's "	6	15,728 04	.....	15,728 04
	Board of Health: —				
	Board of Health	7	50,754 80	1,245 20	52,000 00
	Evergreen Cemetery	8	1,900 06	.....	1,900 06
	Quarantine Department	9	13,492 32	.....	13,492 32
	Boston Harbor	10	1,946 40	.....	1,946 40
	Bridges	11	45,726 70	11,851 68	57,578 38
	Burnt District	12	.....	43,804 05	43,804 05
	Cedar Grove Cemetery	13	16,222 71	.....	16,222 71
	Chestnut Hill Driveway	14	2,999 76	.....	2,999 76
	City Debt Appropriation	15	.....	495,704 00	495,704 00
	City Hospital	16	118,476 10	1,705 82	120,181 92
	City Registrar's Department	17	9,548 19	.....	9,548 19
	Cochituate Water Works	18	186,780 44	20,890 83	207,671 27
	Collector's Department	19	43,744 78	750 00	44,494 78
	Common, Public Garden and Public Squares	20	41,589 61	2,263 00	43,852 61
	Commonwealth Avenue Extension	21	.....	35,619 50	35,619 50
	Completion of West Chester Park	22	18,078 33	.....	18,078 33
	Contingent Funds	23	10,285 48	784 90	11,070 38
	County of Suffolk	24	13,854 89	.....	13,854 89
	Deeds, Real Estate, Advertising	25	11,667 83	.....	11,667 83
	East Boston Ferries	26	133,963 49	20,455 65	154,419 14
	Eastern Avenue Wharf	27	1,346 91	824 86	2,171 77
	Engineer's Department	28	24,692 12	.....	24,692 12
	English High and Latin School Buildings	29	7,971 28	118,268 26	126,239 54
	Fencing and grading around Army & Navy Monument, etc	30	694 23	3,717 90	4,412 13
	Fire Department: —				
	Fire Department	31	546,735 75	1,749 68	548,485 43
	Fire-Alarm Telegraph	32	17,205 85	893 83	18,099 68
	Bells and Clocks	33	859 65	.....	859 65
	Francis Street School-house	34	.....	1,626 00	1,626 00
	Health Department	35	322,703 00	270 25	322,973 25
	Homeless Wanderers	36	1,811 98	.....	1,811 98
	Health and Paving Sheds	37	3,484 35	.....	3,484 35
	Improved Sewerage	38	124,646 66	517,646 17	642,292 83
	Incidental Expenses	39	21,834 99	44,580 85	66,415 84
	Inspection of Buildings	40	17,269 07	.....	17,269 07
	Lamp Department	41	395,214 28	1,543 92	396,758 20
	Law Department	42	21,120 38	602 45	21,722 83
	Liquor License Expenses	43	25,047 66	.....	25,047 66
	Markets	44	9,253 86	.....	9,253 86
	Mount Hope Cemetery	45	26,419 55	.....	26,419 55
	Mystic Sewer	46	1,958 28	69 00	2,027 28
	Mystic Water Works	47	74,948 23	29,465 47	104,413 70
	New Ferry Boat	48	5,543 48	38,930 00	44,473 48
	Northampton Street District	49	3,420 25	233,817 93	237,238 18
	Old Records	50	540 00	60 00	600 00
	Orchard Park	51	927 07	19,000 00	19,927 07
	Overseers of the Poor	52	13,195 51	89,000 00	102,195 51
	Park Department	53	5,000 00	.....	5,000 00
	Park Nursery, Austin Farm	54	1,630 05	.....	1,630 05
	Paving Department	55	627,111 88	22,774 15	649,886 03
	Police Department	56	810,152 69	.....	810,152 69
	Police Station-house, No. 6	57	1,723 48	18,271 68	19,995 16
	Primary School-house, Polk st.	58	3,051 20	5,961 71	9,012 91
	Printing and Stationery	59	22,696 07	300 00	22,996 07
	Public Baths	60	20,999 67	.....	20,999 67
	Public Buildings	61	65,816 53	2,044 78	67,861 31
	Public Land	62	3,626 63	369 20	3,995 83
	Public Library	63	111,727 41	10,251 28	121,978 69
	Public Park, Back Bay	64	20,668 82	104,877 46	125,546 28
	Play Grounds	65	582 00	.....	582 00
	Amounts carried forward	....	$4,241,531 14	$2,099,153 84	$6,340,684 98

April 30, 1880, with CHARLES H. DENNIE, *City Treasurer.* *Cr.*

1880. April 30.		No. of Acct.		
	By Collector of City of Boston	158	.....	$11,235,069 93
	Interest on Bank Deposits	159	.....	48,533 43
	Sinking Fund Commissioners: —			
	Payment of Debt and cost of redemption		$3,813,797 46	.....
	Betterments and costs refunded	160	651 30	.....
				3,814,448 76
	Accrued Interest on Bonds sold	161	.....	2,490 65
	Premium on Bonds sold	162	.....	12,742 50
	Phillips Street Fund Deposit	163	.....	19,332 20
	City Loans sold: —			
	Widening South Street, 4 per cent.		140,000 00	
	Improved Sewerage, 4 "		1,250,000 00	
	" " 5 "		9,000 00	
	Commonw'th-ave. Extens'n 4 "		135,000 00	
	Widening Commerc'l Street, 4½ "		450,000 00	
	" " " 4 "		50,000 00	
	English High & Latin School Building, 4 "		75,000 00	
	Stony Brook Improvement, 4 "		135,000 00	
	Northampton-street District, 6 "		1,000 00	
	" " " 5 "		18,000 00	
	" " " 4 "		231,000 00	
	Roxb'y Canal Improvement 4 "		41,000 00	
	Broadway Extension, 4 "	164	320,000 00	
				2,853,000 00
	Cochituate Water Loans sold: —			
	Addit'nal Supply of Water, 4½ per cent.		268,000 00	
	" " " 4 "		82,000 00	
	Cochit'te Water, New Main, 4 "	165	280,000 00	
				630,000 00
	Temporary Loan 1879–80: —			
	Issued by order of City Council in anticipation of Taxes	166	.....	1,500,000 00
	Carried forward		.....	$20,115,617 47

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1880. April 30.		No. of Acct.	General.	Special.	Total.
	Brought forward		$4,241,531 14	$2,099,153 84	$6,340,684 98
	Public Institutions: —				
	House of Industry	67	147,060 63	12,144 55	159,205 18
	House of Correction	68	72,500 95	6,722 99	79,223 94
	Lunatic Hospital	69	43,746 42	1,253 00	44,999 42
	Pauper Expenses	70	66,065 35	15,946 15	82,011 50
	Steamboat "J. P. Bradlee"..	71	11,318 34	2,292 00	13,610 34
	Office Expenses	72	7,059 79	.....	7,059 79
	Marcella-street Home	73	24,390 15	314 60	24,704 75
	Almshouse, Austin Farm	74	12,624 43	614 85	13,239 28
	Almshouse, Charlestown District	75	6,428 64	.....	6,428 64
	Brick Extension, House of Industry	76	8,195 58	7,794 32	15,989 90
	Stone Cutting, Deer and Rainsford Islands	77	5,433 30	2,770 21	8,203 51
	Barn, Austin Farm	78	2,348 99	.....	2,348 99
	Steamboat Wharf, Deer Island	79	236 38	6,616 00	6,852 38
	Marcella-street Home for Girls	80	1,632 40	31,228 18	32,860 58
	Addition to Marcella-street Home	81	.....	4,000 00	4,000 00
	Addition to Austin Farm Building	82	4,966 91	10,032 08	14,998 99
	Record Commissioners	83	2,069 95	.....	2,069 95
	Registration of Voters and Election Expenses	84	27,736 85	4,610 00	32,346 85
	Roxbury Canal Improvement..	85	8,809 2[illegible]	56,350 41	65,159 66
	Salaries	86	32,112 51	102 68	32,215 19
	Schools: —				
	School Instructors	87	929,208 77	179,270 10	1,108,578 87
	School Expenses, School Committee	88	244,027 64	10,565 75	254,593 39
	Salaries of Officers	89	53,679 74	.....	53,679 74
	School-houses, Public Buildings	90	96,769 05	1,741 02	98,510 07
	Sealers of Weights and Measures	91	5,699 66	.....	5,699 66
	Sewer Department	92	92,965 87	9,752 05	102,717 92
	Sinking Fund Commissioners..	93	750 78	.....	750 78
	Soldiers' Relief.....	94	4,145 00	87,300 66	91,445 66
	Suffolk-street District	95	596 27	.....	596 27
	Surveyor's Department.....	96	24,735 26	67 00	24,802 26
	Stony Brook Sewer, Back Bay	97	4,996 20	.....	4,996 20
	Treasurer's Department.....	98	22,963 02	.....	22,963 02
	Temporary Loan, 1879-80.....	99	.....	1,500,000 00	1,500,000 00
	Tremont-street Paving, Repaving	100	2,679 97	.....	2,679 97
	Washington-street Extension..	101	90 85	4,970 05	5,060 90
	West Boston and other Bridges	102	5,905 14	512 15	6,417 29
	Widening Shawmut Avenue...	103	.....	.....	.....
	Widening Streets.....	104	14,107 37	116,193 53	130,300 90
	Widening Commercial Street..	105	54 25	371,392 00	371,446 25
			6,229,742 80	4,543,710 17	
	Paid on the following accounts, but not drawn for by the Mayor through the Auditor's office: —				
	Cochituate Water Loans	106	.....	686,000 00	
	Bank Tax — paid to State of Massachusetts	107	.....	480,580 35	
	Cochituate Water Drafts — paid on account of Mystic Water under East Boston contract..	108	.....	44,013 24	
	City Loans.....	109	.....	3,125,690 87	
	Cost of Redemption of Debt, matured	110	.....	1,106 59	
	Cochituate Water Works — Refunded Pipe Assessment..	111	.....	50 00	
	Carried forward		.....	.....	$10,773,452 97

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

1880. April 30.	*Amount brought forward*	$20,115,617 47
	Amount carried forward	$20,115,617 47

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1880. April 30.		No. of Acct.	General.	Special.	Total.
	Brought forward	....	.....	.....	$10,773,452 97
	Commissioners on Sinking Funds, Revenue, Betterments, Sale of Land, etc...		208,278 05	.....	
	Excess of Income, Cochituate Water Works.....		214,707 24	.....	
	Excess of Income, Mystic Water Works.....	112	52,998 06	.....	
				475,983 35	
	Cedar Grove Trust Funds....	113	.....	2,000 00	
	Interest, City Loans.....	114	.....	1,668,556 55	
	Cochituate Water Loans	115	.....	642,899 97	
	Premium on Exchange, City Loans	116	.....	1,591 11	
	Premium on Exchange, Cochituate Water Loans	117	.....	137 96	
	Interest on Mystic Water Loans	118	.....	63,865 00	
	Liquor License to State of Massachusetts	119	.....	60,059 75	
	Mystic Water Draft, paid to Chelsea, Somerville, and Everett, under contracts	120	.....	43,582 53	
	Mount Hope Trust Fund.....	121	.....	3,000 00	
	Old Claims — Payment of Mayor's Drafts of preceding years.....	122	.....	705 76	
	Police Charitable Fund.....	123	.....	7,700 00	
	Phillips Street Fund	124	.....	25,398 20	
	Refunded Taxes of 1878 and older.....	125	.....	19,038 33	
	Refunded Taxes of 1879.....	126	.....	4,522 87	
	" Expenses on Taxes..	127	.....	2,087 32	
	" Betterments and costs	128	.....	651 30	
	" Sewer Assessments..	129	.....	105 93	
	" Bank Tax	130	.....	4 51	
	" Liquor Licenses	131	.....	25 00	
	State Tax — City's proportion for 1879	132	.....	206,370 00	
	School Instructors: —				
	Killing Dogs.....		719 00	.....	
	Damages by Dogs	133	28 00	.....	
				747 00	
	Trustees of Public Library....	134	.....	335 13	
	County of Suffolk: —				
	Drafts of Judges of the Courts.....		3,645 27	.....	
	Payments allowed by County Auditor	135	278,612 46	.....	
				282,257 73	
					7,850,066 35
	Balance Cash in Treasury, April 30, 1880	....	.....	.....	3,981,882 42
					$22,605,401 74

CITY TREASURER'S ACCOUNT. — *Concluded.* *Cr.*

1880. April 30.	*Amount brought forward*	$20,115,617 47
	Balance Cash in Treasury, April 30, 1879	2,489,784 27
		$22,605,401 74

Dr. *Balance Sheet of the Treasury*

1880. April 30.	Balance of Appropriations carried forward to 1880-81	.....	$3,521,589 80	
	Balance of Appropriations carried into the Treasury	.....	114,154 09	
	Excess of Actual over Estimated Income	.....	172,013 62	
	Excess of Liquor Licenses Revenue over expenses	.....	159,614 10	
				$3,967,371 61
	Amounts held to the credit of the following accounts:—			
	Cedar Grove Cemetery Trust Fund	$578 33		
	Mount Hope Cemetery Trust Fund	981 17		
	Police Charitable Fund	396 31		
	Premium on Bonds Sold	12,555 00		
				14,510 81
				$3,981,882 42

Department, April 30, 1880. *Cr.*

1880. April 30.	Cash deposited in National Banks: —		
	Bank of Redemption	$491,871 93	
	Blackstone	50,690 81	
	Bunker Hill	50,691 41	
	Broadway	50,688 87	
	Commonwealth	50,689 00	
	Central	50,688 47	
	Eagle	50,687 25	
	Everett	50,691 28	
	Exchange	50,701 41	
	Globe	50,687 20	
	Faneuil Hall	50,691 41	
	Howard	50,691 40	
	Merchants	1,531,644 79	
	Merchandise	50,689 01	
	Manufacturers	50,691 41	
	Mt. Vernon	50,682 98	
	Market	50,683 91	
	Metropolitan	50,696 58	
	Rockland	50,691 43	
	Revere	50,6 0 31	
	Republic	50,683 58	
	Shawmut	50,691 41	
	Security	50,688 91	
	Traders	50,687 22	
	Webster	50,689 50	
			$3,189,081 48
	Cash in office	.....	792,800 94
			$3,981,882 42

C. H. DENNIE,
City Treasurer.

BOSTON, April 30, 1880.

Payments made on account of the County of Suffolk, during the year ending April 30, 1880.

1880. April 30.		No. of Acct.		
	On Mayor's General Draft	136	.....	$13,854 89
	Drafts of the Judges of the several Courts on the County Treasurer: —			
	Superior Criminal Court	.....	$3,067 00	
	" Civil "	.....	249 54	
	Supreme Judicial "	.....	289 96	
	Inquests	137	38 77	
				3,645 27
	On Auditor's Drafts:—			
	County Buildings	138	29,085 33	
	Jail	139	19,508 52	
	Supreme Judicial Court	140	18,651 41	
	Superior Civil	141	62,676 17	
	" Criminal	142	50,079 02	
	Municipal, Civil	143	7,587 19	
	" Criminal	144	31,527 07	
	Roxbury Municipal	145	8,357 70	
	East Boston "	146	3,356 76	
	Brighton "	147	1,725 48	
	West Roxbury Municipal	148	1,790 66	
	Charlestown "	149	4,722 96	
	South Boston "	150	5,569 63	
	Dorchester "	151	1,800 56	
	Chelsea Police	152	2,821 85	
	Insanity Cases	153	7,866 [illegible]4	
	Medical Examinations	154	6,147 75	
	Probate Office	155	2,239 59	
	Registry of Deeds	156	6,239 48	
	Miscellaneous	157	6,768 99	
				278,612 46
				$296,112 62

The above payments were made by the City of Boston out of the appropriation of $350,000 for the County of Suffolk.

C. H. DENNIE,
City Treasurer.

BOSTON, April 30, 1880.

ANNUAL REPORT

OF THE

Collector of the City of Boston and County of Suffolk

FOR THE

FINANCIAL YEAR ENDING

APRIL 30, 1880.

City Hall, Boston,
Collector's Office, May 13, 1880.

To the City Council: —

Gentlemen, — I have the honor to submit herewith my official report of collections for the financial year ending April 30, 1880.

Very respectfully,

THOMAS SHERWIN,
Collector for the City of Boston and County of Suffolk.

CITY OF BOSTON.

In Common Council, May 13, 1880.

Referred to Committee on the Treasury Department.
Sent up for concurrence.

HARVEY N. SHEPARD,
President.

In Board of Aldermen, May 17, 1880.

Concurred.

HUGH O'BRIEN,
Chairman.

Dr. CITY OF BOSTON, *in Account Current, May 1, 1879,*

1880. April 30.	To cash paid City Treasurer	$11,163,554 13
	Amount carried forward	$11,163,554 13

to April 30, 1880, with CITY COLLECTOR. *Cr.*

1880. April 30.	By Cash received as follows: —	No. of Account.				
	Additional Land, Public Library.					
	Rent	1				$1,200 00
	Additional Supply of Water.					
	Sale of old material			$215 19		
	" grass			16 99		
	" land			500 00		
	" Engineer's instruments			1,422 00		
					2,154 18	
	Insurance on Building				200 00	
	Sundries				28 00	
	Rents	2			666 81	
						3,048 99
	Almshouse, Austin Farm.					
	Income from Directors for Public Institutions	3				1,588 66
	Almshouse, Charlestown District.					
	Income from Directors for Public Institutions	4				514 13
	Amories.					
	Rent	5				10,083 34
	Atlantic Avenue.					
	Interest on Bonds	6				7,755 48
	Auburn Street.					
	Betterment				25 00	
	Interest on do.	7			3 88	
						28 88
	Beach Street.					
	Betterment			350 00		
	Interest on do.			63 25		
					413 25	
	Rent				466 00	
	Instalments on Bond	8			4,317 75	
						5,197 00
	Board of Health.					
	Abating nuisances, 1877–78	9				5 31
	Bonds. Sales of Public Lands.					
	Instalments on: —					
	Neck Lands			1,113 23		
	Interest on do.			3,636 08		
					4,749 31	
	South Boston Lands			1,176 00		
	Interest on do.			81 52		
					1,257 52	
	Albany Street Lands	10			442 48	
						6,449 31
	Bridges.					
	Sale of old material			254 47		
	Repairs			21 79		
					276 26	
	Rent of Buildings, Charles River and Warren Bridges	11			1,212 50	
						1,488 76
	Burnt District.					
	Betterments: —					
	Broad Street $2,857 34					
	Interest on do.... 82 33					
		....		2,939 67		
	Franklin Street			2,000 00		
	Federal Street .. 5,000 00					
	Interest on do.... 753 50					
		....		5,753 50		
	Hawley Street			20,500 00		
	Washington St... 1,897 51					
	Interest on do.... 82 12					
		...		1,979 63		
					33,172 80	
					$ 33,172 80	
	Carried forward	....				$37,359 86

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
	Amount carried forward	$11,163,554 13

CITY COLLECTOR'S ACCOUNT. — *Continued.* *Cr.*

1880. April 30.	*Brought forward*	....		$33,172 80	$37,359 86
	Instalments on Bonds	....	$1,876 0 0		
	Interest on do.	12	85 38		
				1,961 38	
					35,134 18
	Cedar Grove Cemetery.				
	From Superintendent	....		4,800 06	
	" sale of lots	13		7,172 71	
					11,972 77
	Cedar Grove Trust Fund.				
	Perpetual care of Lots	14			2,203 33
	Chestnut Hill Reservoir.				
	Instalments on Bond	....		772 00	
	Interest on do.	15		403 15	
					1,175 15
	City Clerk.				
	Fees	16			5,329 32
	City Hospital.				
	Income on Goodnow Fund	....		2,005 00	
	" Nichols Fund	....		180 00	
	Paying Patients	....		8,375 91	
	Sale of old material	17		97 05	
					10,657 96
	City of Charlestown.				
	Interest on Bonds	....		1,400 68	
	Dog Licenses, 1873	18		886 38	
					2,287 06
	City Registrar.				
	Marriage licenses	19			1,931 50
	Cochituate Water Works.				
	From Water Rates Assessment, 1878	....	172 47		
	From Water Rates Assessment, 1879	....	298,577 44		
	From Water Rates Assessment, 1880	....	746,030 61		
				1,044,780 52	
	Cutting off	....		1,988 00	
	Fees	....		1,624 25	
	Water Board.				
	Care of hydrants	....	48,324 00		
	Service-pipes and repairs	....	3,556 00		
	Off and on water	....	1,665 75		
	Sale of old material	....	2,475 85		
	Difference on main pipes	....	50 00		
	Elevator and stand pipes	....	2,240 03		
	Extra charge to petitioners for main pipe	....	856 90		
	Sundries	....	148 63		
	Fines for waste	....	26 00		
	Rents	....	599 38		
	Gates and manufacturing for Mystic Water Works in 1879	....	1,027 11		
	Changing location of pipes in Wayne street	20	126 26		
				61,095 91	
					1,109,488 68
	Columbus Avenue.				
	Instalment on Bond	....		17,403 75	
	Rents	21		100 00	
					17,503 75
	Commission.				
	From State, 1 per cent. commission on Bank Taxes	22			4,839 00
	Commonwealth of Massachusetts.				
	National Bank Tax	....		483,900 27	
	Less 1 per cent. for Commission	23		4,839 00	
					479,061 27
	Deeds, Real Estate Advertising, Sale of Real Estate for unpaid Taxes and Assessments	24			12,457 82
	Devonshire-street Extension.				
	Betterments	25			2,000 00
	Carried forward	....			$1,733,401 65

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
	Amount carried forward	$11,163,554 13

CITY COLLECTOR'S ACCOUNT. — *Continued.* *Cr.*

1880. April 30.	*Brought forward*	....	.....	.....	$1,733,401 65
	East Boston Ferries.				
	Tolls	26	.....	.....	174,437 00
	Evergreen Cemetery.				
	Sale of lots	....	.....	450 00	
	Sale of grass	....	.....	10 00	
	Care of lots	27	.....	70 00	
					530 00
	Fire-Alarm Telegraph.				
	Sale of glass jars	28	.....	.....	1 10
	Fire Department.				
	Sale of hose	....	61 20		
	" old material	....	70 75		
	Loan of hose	....	8 50		
	Sale of manure	....	621 00		
	Service of engine	....	10 00		
				771 45	
	Rent of Hose House No. 6	....	183 37		
	Rent of Chemical Engine House No. 2	....	150 00		
	Rent of Chemical Engine House No. 3	....	183 37		
	Rent of Chemical Engine House No. 4	....	150 00		
	Rent of Chemical Engine House No. 5	....	200 04		
	Rent of Chemical Engine House No. 6	....	216 71		
	Rent of Chemical Engine House No. 7	....	200 04		
	Rent of Hook & Ladder House No. 4	29	168 00		
				1,451 53	
					2,222 98
	Fort Hill Improvement.				
	Instalment on Bonds	....	.....	1,803 00	
	Interest on do.	30	.....	324 54	
					2,127 54
	Fort Hill Wharf.				
	Rents	31	.....	.....	2,250 00
	Hanover Street, No. 2.				
	Instalments on Bond	....	.....	5,290 47	
	Interest on do.	32	.....	452 39	
					5,742 86
	Hay Scales.				
	East Boston Scales	....	.....	4 81	
	South "	....	.....	15 49	
	Boston Highlands Scales	....	.....	29 79	
	Northern "	....	.....	682 19	
	Roslindale "	....	.....	18 52	
	Brighton "	33	.....	41 64	
					792 44
	Health Department.				
	Sale of ashes, 1879-80	....	1,498 83		
	" " 1876-7	....	210 00		
				1,708 83	
	" old material, 1879-80	....	.....	1,005 42	
	" street dirt, 1879-80	....	.....	1,893 09	
	" manure, 1879-80	....	.....	862 76	
	" offal, City	....	16,170 79		
	" " Highlands	....	4,251 64		
	" " Charlestown	....	2,325 04		
				22,747 47	
	Removing ashes, 1879-80	....	.....	1,997 44	
	Conveying prisoners, 1879-80	....	.....	2,273 75	
	Cleaning cesspool	....	.....	10 00	
	Labor	....	.....	44 48	
	Refund of over-payment	....	.....	10 61	
	One half fine, Milk Inspector	34	.....	30 00	
					32,583 85
	House of Correction.				
	Income from Directors for Public Institutions	35	.....	.....	47,698 95
	House of Industry.				
	Income from Directors for Public Institutions	36	.....	.....	11,525 82
	Carried forward	....	.....	.....	$2,013,314 19

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
	Amount carried forward	$11,163,554 13

City Collector's Account. — *Continued.* *Cr.*

1880. April 30.	*Brought forward*					$2,013,314 19
	Improved Sewerage.					
	Sale of old material		37			31 60
	Incidentals.					
	Restitution Money				445 00	
	Interest on Foss Fund				459 23	
	Surplus prize money				17 50	
	From Committee on New Bridge		38		250 00	
						1,171 73
	Interest.					
	On Taxes				60,554 72	
	" Bank Tax				13 08	
	" Sewer Assessments				146 11	
	" Paving "		39		2 16	
						60,716 07
	Kingston Street.					
	Betterments				400 00	
	Interest on Betterments		40		281 60	
						681 60
	Lamps.					
	Damage		41			20
	Liquor Licenses.					
	Licenses				240,239 00	
	" fees, City Clerk				2,235 00	
	Rents				266 51	
	Water Tax		42		6 00	
						242,746 51
	Lunatic Hospital.					
	Income from Directors for Public Institutions		43			4,666 99
	Magazine Street.					
	Betterments				30 00	
	Interest on do.		44		4 79	
						34 79
	Marcella-street Home					
	Income		45			93 55
	Markets.					
	Supt. weighing		46			357 35
	Mt. Hope Cemetery.					
	Sale of lots				6,900 50	
	Fees				7,453 14	
	Rents		47		87 50	
						14,441 14
	Mt. Hope Trust Fund					
	Perpetual care of lots		47½			1,250 00
	Mystic Sewer.					
	Expense building catch-basins				1,443 00	
	" of connections		48		14 37	
						1,457 37
	Mystic Water Works.					
	Water Rates:					
	Charlestown, 1880			74,641 49		
	" 1879			25,252 56		
					99,894 05	
	Chelsea, 1878,					
	70 per cent. on $654.40, acct. of Boston	$458 08				
	60 per cent. on $372.45, acct. of Boston	223 37	$681 45			
	30 per cent. on $654.40, acct. of Chelsea	196 32				
	40 per cent. on $372.45, acct. of Chelsea	149 08	345 40			
				1,026 85		
	Carried forward			$1,026 85	$99,894 05	$2,340,963 09

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
	Amount carried forward	$11,163,554 13

City Collector's Account. — *Continued.* *Cr.*

1880. April 30	*Brought forward*		....	$1,026 85	$99,894 05	$2,340,963 09
	Chelsea, 1879.					
	85 per cent. on $20,000, acct. of Boston	$17,000 00				
	80 per cent. on $10,000, acct. of Boston	8,000 00				
	75 per cent. on $10,000, acct. of Boston	7,500 00				
	70 per cent. on $10,000, acct. of Boston	7,000 01				
	60 per cent. on $41.57, acct. of Boston	24 94				
			$39,524 95			
	15 per cent. on $20,000, acct. of Chelsea....	$3,000 00				
	20 per cent. on $10,000, acct. of Chelsea....	2,000 00				
	25 per cent. on $10,000, acct. of Chelsea....	2,500 00				
	30 per cent. on $10,000, acct. of Chelsea....	2,999 99				
	40 per cent. on $41.57, acct. of Chelsea....	16 63				
			10,516 62	50,041 57		
	Somerville, 1879.				51,068 42	
	70 per cent. on $3,209.45,acct. of Boston	$2,246 61				
	60 per cent. on $4,329.13,acct. of Boston	2,597 48				
			4,844 09			
	30 per cent. on $3,209.45,acct. of Somerville,	$962 84				
	40 per cent. on $4,329.13,acct. of Somerville,	1,731 65				
			2,694 49			
				7,538 58		
	Somerville, 1880.					
	85 per cent. on $20,000 acct. of Boston	$17,000 00				
	80 per cent. on $10,000, acct. of Boston	8,000 00				
	75 per cent. on $10,000, acct. of Boston	7,500 00				
	70 per cent. on $8,353.15,acct. of Boston	5,847 21				
			38,347 21			
	15 per cent. on $20,000, acct. of Somerville,	$3,000 00				
	20 per cent. on $10,000, acct. of Somerville,	2,000 00				
	25 per cent. on $10,000, acct. of Somerville,	2,500 00				
	30 per cent. on $8,353.15,acct. of Somerville,	2,505 94				
			10,005 94			
				48,353 15		
					55,891 73	
	Carried forward		....	.....	$206,854 20	$2,340,963 09

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
	Amount carried forward	$11,163,554 13

City Collector's Account. — *Continued.* *Cr.*

1880. April 30.	*Brought forward*	....	.....	$206,854 20	$2,340,963 09
	Everett, 1878.				
	85 per cent. on $406.54 acct. of Boston..... $345 56				
	15 per cent. on $406.54 acct. of Everett..... 60 98				
			$406 54		
	Everett, 1879.				
	85 per cent. on $7,278.64, acct. of Boston..... $6,186 83				
	15 per cent. on $7,278.64, acct. of Everett..... 1,091 81				
			7,278 64		
	East Boston, 1879.			7,685 18	
	70 per cent. on $328.08, $229 66				
	60 per cent. on $6,165.91, 3,699 55				
			3,929 21		
	East Boston, 1880.				
	85 per cent. on $20,000.00, $17,000 00				
	80 per cent. on $10,000.00, 8,000 00				
	75 per cent. on $10,000.00, 7,500 00				
	70 per cent. on $10,000.00, 7,000 00				
	60 per cent. on $973.39, 584 03				
			40,084 03		
				44,013 24	
	Fines	....	.....	382 00	
	Fees	....	.....	319 00	
	Extra Work, Service Pipes	....	.....	115 71	
	Elevator and Stand-Pipes	....	.....	78 23	
	Off and on Water	....	.....	187 00	
	Maintaining Meters	....	.....	204 50	
	Interest on Contract	....	.....	2,330 42	
	Sale of old material	....	.....	120 00	
	Care of hydrants	....	.....	2,436 00	
	Labor and material	49	.....	133 81	$264,859 29
	Northampton-street District.				
	Betterments	....	389 10		
	Interest on do.	....	58 33		
				447 43	
	Instalment on Bond	....	2,783 21		
	Interest on do.	....	32 73		
				2,815 94	
	Rents	50	.....	4,590 80	
					7,854 17
	North Street.				
	Interest on Bond	51	.....	.....	30 00
	Overseers of the Poor.				
	From Overseers of the Poor, support of poor of other cities and towns	....	.....	12,604 53	
	Commonwealth of Massachusetts, State Paupers	....	.....	11,345 71	
	Burials and support of poor	....	.....	154 05	
	Heating Charity Building, from occupants	....	.....	512 64	
	State Aid	52	.....	2 00	
					24,618 93
	Pauper Expenses.				
	Income from Directors for Public Institutions	53	.....	.....	1,242 36
	Paving and Repair of Streets.				
	Assessments.				
	1879-80	....	12,073 62		
	1878-79	....	4,247 17		
	1877-78	....	17 68		
	1874	....	48 22		
				16,386 69	
	Sale of old horses, 1879-80	....	.....	65 00	
	Sale of manure, 1879-80	54	.....	198 50	
					16,650 19
	Pedlers.				
	Licenses	55	.....	.....	400 00
	Phillips Street Fund.				
	Income on Trust Fund	56	.....	.....	4,948 95
	Carried forward	....	.....	.....	$2,661,566 98

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
	Amount carried forward	$11,163,554 13

CITY COLLECTOR'S ACCOUNT. — *Continued.* *Cr.*

1880. April 30.	*Brought forward*	....	.....	.....	$2,661,566 98
	Police.				
	Hack Licenses	....	.....	757 00	
	Wagon Licenses	....	.....	3,192 00	
	Extra Service	....	.....	7,902 17	
	Sale of Horses	....	.....	168 12	
	Amusement Licenses	....	.....	800 00	
	Auctioneers' Licenses	....	.....	220 00	
	Drivers' and Conductors' Licenses	....	.....	177 50	
	Sale of Detectives' Licenses	....	.....	100 00	
	" Pawnbrokers' Licenses	....	.....	10 00	
	" Intelligence Office Record Books	....	26 40		
	Sale of old material	....	24 41		
	" property	....	67 48		
				118 29	
	Transportation to Fort Warren	57	.....	2 00	
					13,447 08
	Police Charitable Fund.				
	Witness Fees, Municipal Court, Dorchester District	....	.....	232 60	
	Witness Fees, Municipal Court, Charlestown District	....	.....	429 40	
	Witness Fees, Municipal Court, West Roxbury	....	.....	161 10	
	Witness Fees, Municipal Court, Brighton	....	.....	138 80	
	Witness Fees, Municipal Court, Highlands	....	.....	1,691 90	
	Witness Fees, Municipal Court, South Boston	....	.....	984 50	
	Witness Fees, Municipal Court, East Boston	....	.....	382 00	
	Witness Fees, Superior and Municipal Courts	58	.....	3,385 90	
					7,406 20
	Printing and Stationery.				
	Sale of City Documents	59	.....	.....	42 61
	Public Baths				
	Sale of Bath-houses	....	.....	40 00	
	Sale of Barge	....	.....	55 00	
					95 00
	Public Buildings.				
	Instalments on Bonds	60	376 00		
	Interest on do.	....	49 82		
				425 82	
	Rent of Eastern Avenue Wharf	....	2,000 00		
	" Curtis Hall	....	160 00		
	" Ward Rooms	....	532 00		
	" Cellar under Franklin School-house	....	25 00		
				2,717 00	
	Dividend on Insurance Scrip	....	.....	6 00	
	Sale of old material	61	.....	63 33	
					3,212 15
	Public Lands.				
	Rent of Wharf, Albany Street	....	.....	2,166 67	
	" " Swett Street	....	.....	900 00	
	" " No. 6 South Bay	....	.....	450 00	
	Rent of House and Land, Highland Street	....	.....	250 00	
	Rent of House and Land, S. Boston	....	.....	225 00	
	Rent of House and Land, Rutherford Avenue, Charlestown	....	.....	311 25	
	Rent of House and Land, Bristol Street	....	.....	1,083 29	
	Rent of House and Land, Albany and Stoughton Streets	....	.....	62 50	
	Rent of House and Land, 2903 Washington Street	....	.....	150 00	
	Rent of Stable, Albany Street	....	.....	164 59	
	Rent, Poor House, Brighton	....	.....	10 00	
	Rent of Great Brewster Island	....	.....	100 00	
	Rent of Land, cor. of Harrison Avenue and E. Newton Street	....	.....	50 00	
	House and Land, E. Dedham	....	.....	50 00	
	" " E. Stoughton	....	.....	20 00	
	" " Squantum	62	.....	15 00	
					6,008 30
	Carried forward	....	.....	.....	$2,691,778 32

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
	Amount carried forward	$11,163,554 13

CITY COLLECTOR'S ACCOUNT. — *Continued.* *Cr.*

1880 April 30.	*Brought forward*	....	.....	.....	$2,691,778 32
	Public Library.				
	Interest on Trust Funds	....	.....	6,911 28	
	Fines	....	.....	2,497 40	
	Sale of Catalogues	....	.....	486 72	
	Donation for West Roxbury Delivery	63	.....	67 41	
					9,962 81
	Public Park, Back Bay.				
	Sale of grass	....	.....	30 00	
	Betterments	64	.....	41,120 00	
					41,150 00
	Quarantine.				
	Board of Health	65	.....	.....	3,565 97
	Rents.				
	Markets	....	.....	85,613 81	
	Old State House	....	.....	16,000 00	
	Quincy Hall	....	.....	2,500 00	
	Stable, Charlestown	....	.....	150 00	
	House, 94 Roxbury Street	....	.....	250 00	
	Hook and Ladder House, No. 4, Eustis Street	....	.....	41 67	
	Rotunda, Quincy Hall	....	.....	750 00	
	Produce Exchange	66	.....	200 00	
					10[illegible],505 48
	Roxbury Canal Improvement.				
	Sale of building	67	.....	.....	90 00
	School Expenses, School Committee.				
	Sale of Books and Material, Evening Schools	....	.....	437 47	
	Sale of Books and Supplies	....	.....	24,296 89	
	" old material	....	.....	800 26	
	" horse and carriage	....	.....	127 75	
	Use of plates for books	68	.....	173 38	
					25,835 75
	School Houses, Public Buildings.				
	Instalments on Bonds	....	11,478 00		
	Interest on do.	....	1,046 85		
				12,524 85	
	Rents	....	.....	155 00	
	Sale of Buildings	69	.....	283 00	
					12,962 85
	School Instructors				
	Tuition, Non-Residents, 1879–80	....	1,952 77		
	" " 1878–79	....	613 03		
				2,565 80	
	Tuition, Deaf-Mutes, 1879–80 $147 00				
	Tuition of Deaf-Mutes, 1878–79 186 50				
			333 50		
	From the Treasurer of the Commonwealth, Tuition of Deaf-Mutes, 1879–80	....	7,494 34		
	From Treasurer of State of New Hampshire, 1878–79	....	52 50		
				7,880 34	
	Dog Licenses	....	.....	12,930 00	
	Treasurer of Stoughton School Fund	....	.....	229 26	
	Interest on Smith Fund	70	.....	396 13	
					2[illegible],001 53
	Sewers and Drains.				
	Assessments:				
	1879–80	....	8,712 42		
	1878–79	....	10,280 53		
	1877–78	....	1,984 64		
	1876–77	....	144 55		
	1875–76, Aug. 9,'75, to Apr. 30,'76	....	140 65		
	1872	....	22 89		
	1870	....	26 77		
	1869	....	19 82		
	1865	....	9 45		
	1864	....	67 08		
	Carried forward	....	$20,408 80	.....	$2,914,852 71

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
	Amount carried forward	$11,163,554 13

CITY COLLECTOR'S ACCOUNT. — *Continued.* *Cr.*

	Brought forward	....	$30,408 80	.....	$2,914,852 71
1880. April 30.	1863	....	115 01		
	1862	....	12 94		
	1860	....	12 02		
	1859	....	14 39		
	1858	....	246 71		
	1856	....	57 40		
				30,867 27	
	Entrance Fees from Superintend't,	....	.....	572 26	
	Repairs, 1879–80	....	482 46		
	Repairs, 1877–78	....	7 00		
				489 46	
	Labor, 1879–80	....	.....	429 58	
	Sale of old material, 1878–79	....	.....	2 88	
	Building drains, 1878–79	71	.....	462 82	
					32,824 27
	Shawmut Avenue.				
	Betterments	....	.....	153 00	
	Interest on do.	72	.....	25 27	
					178 27
	Small-pox Hospital.				
	Rent of House and Land, Swett Street	73	.....	.....	300 00
	Soldiers' Relief.				
	Treasurer of Commonwealth, State Aid	74	.....	.....	109,498 00
	Stone Cutting, Deer and Rainsford's Islands.				
	Income from Directors for Public Institutions	75	.....	.....	5,892 05
	Steamer J. Putnam Bradlee.				
	Income from Directors for Public Institutions	....	.....	2,000 00	
	Sale of pig iron	76	.....	48 04	
					2,048 04
	Suffolk-street District.				
	Instalment on Bonds	....	30,615 56		
	Interest on do.	....	2,463 24		
				33,078 80	
	Rent of House and Land, 154 Shawmut Avenue	....	37 50		
	Rent of House and Land, 4 Albion Street	....	13 00		
	Rent of Land cor. of Dover street and Shawmut Avenue	....	10 00		
	Rent of House and Land, 10 Indiana Place	....	13 50		
	Rent of House and Land, 197 Shawmut Avenue	....	41 00		
	Rent of House and Land cor. of Porter and Wheeler Streets	....	92 00		
				207 00	
	Sale of lots on Middlesex Street	77	.....	1,098 30	
					34,384 10
	Swett Street Extension.				
	Betterments	....	.....	117 00	
	Interest on do.	78	.....	19 31	
					136 31
	Carried forward	....	.....	.....	$3,100,113 75

Dr. CITY COLLECTOR'S ACCOUNT. — *Continued.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
	Amount carried forward	$11,163,554 13

CITY COLLECTOR'S ACCOUNT. — *Continued.* *Cr.*

	Brought forward	.....	$3,100,113 75
1880. April 30.	Taxes. Levy of 1879: —		

Ward.	Polls.	Real Estate.	Personal.	Totals.
1	$3,078 00	$67,859 56	$10,250 75	$81,788 31
2	3,087 00	90,152 20	7,750 75	100,989 95
3	3,446 00	55,001 24	13,095 00	71,542 24
4	3,447 00	73,989 37	8,006 25	85,442 62
5	3,554 00	104,497 38	49,786 00	157,837 38
6	2,090 00	391,979 75	179,741 25	573,811 00
7	2,295 00	288,366 35	73,348 50	364,009 85
8	2,418 00	81,523 03	9,686 25	93,627 28
9	3,172 00	192,445 00	202,648 19	398,265 19
10	3,161 00	797,713 56	395,621 81	1,196,496 37
11	4,841 00	492,527 25	339,645 81	837,014 06
12	2,443 00	502,954 44	230,797 65	736,195 09
13	2,744 00	106,438 00	5,223 75	114,405 75
14	4,197 00	102,582 50	19,960 75	126,740 25
15	3,137 00	65,054 95	8,582 10	76,774 05
16	2,644 00	135,280 00	13,000 25	150,924 25
17	3,641 00	173,095 00	54,088 13	230,824 13
18	4,254 00	194,996 25	116,191 88	315,442 13
19	3,559 00	110,436 25	9,380 00	123,375 25
20	3,986 00	121,310 00	19,219 25	144,515 25
21	4,240 00	195,301 50	69,754 25	269,295 75
22	2,564 00	119,942 13	19,701 25	142,207 38
23	4,830 00	148,699 86	114,902 25	268,432 11
24	5,7.3 00	166,914 43	62,262 50	234,890 93
25	2,389 00	76,756 88	18,281 25	97,427 13
	$85,540 00	$4,855,816 88	$2,050,925 82	

Total received on Tax Levy, 1879	.....	6,992,282 70

Taxes.
Levy of 1878: —

Ward.	Polls.	Real Estate.	Personal.	Totals.
1	$366 00	$11,706 48	$75 72	$12,148 20
2	126 00	8,423 80	178 24	8,728 04
3	228 00	6,367 94	75 52	6,671 46
4	86 00	6,684 33	161 52	6,931 85
5	94 00	9,483 52	1,316 92	10,894 44
6	84 00	21,260 12	893 03	22,237 15
7	92 00	28,450 02	2,201 74	30,743 76
8	228 00	9,153 93	25 60	9,417 53
9	302 00	13,063 12	36	13,365 48
10	190 00	43,964 42	4,817 56	48,971 98
11	454 00	39,854 72	662 72	40,971 44
12	278 00	31,851 52	1,904 64	34,034 16
13	204 00	24,942 82	235 76	25,382 58
14	514 00	17,904 29	695 75	19,114 04
15	432 00	13,157 60	350 16	13,939 76
16	166 00	17,787 15	360 40	18,313 55
17	412 00	25,264 32	1,075 20	26,751 52
18	408 00	33,114 88	1,811 20	35,334 08
19	2:6 00	26,809 18	138 24	27,173 42
20	510 00	31,077 84	307 68	31,895 52
21	414 00	28,783 28	1,044 48	30,241 76
22	146 00	29,326 13	60 16	29,532 29
23	536 00	25,087 16	198 40	25,821 56
24	728 00	22,063 70	390 40	23,182 10
25	126 00	10,646 45	84 48	10,856 93
	$7,360 00	$536,228 72	$19,065 88	

Total received on Tax Levy, 1878.	.....	562,654 60	
Carried forward	.....	$7,554,937 30	$3,100,113 75

Dr. CITY COLLECTOR'S ACCOUNT. — *Concluded.*

1880. April 30.	*Amount brought forward*	$11,163,554 13
		$11,163,554 13

CITY COLLECTOR'S ACCOUNT. — *Concluded.* *Cr.*

1880. April 30.	*Brought forward*	....		$7,554,937 30	$3,100,113 75
	Total received, Tax Levy, 1877, Polls	....	262 00		
	" " " " Real Estate	....	5,806 47		
	" " " " Personal	....	446 70		
				6,515 17	
	Total received, Tax Levy, 1876, Polls	....	30 00		
	" " " " Real Estate	....	6,088 06		
	" " " " Personal	....	25 40		
				6,143 46	
	Total received, Tax Levy, 1875, Polls	....	18 00		
	" " " " Real Estate	....	3,768 56		
	" " " " Personal	....	1,384 44		
				5,171 00	
	Total received, Tax Levy, 1874	....	.....	2,427 52	
	" " " 1873	....	.....	561 82	
	" " " 1872	....	.....	82 26	
	" " " 1871	....	.....	1,477 06	
	" " " 1870	....	.....	2,297 00	
	Corporation Tax, from Commonwealth	....	274,596 80		
	Corporation Bank Tax, from Commonwealth	....	18,904 38		
	Bank Tax	79	173,123 48	466,624 66	
					8,046 237 25
	Tax and other Fees				
	Fees on Taxes	....	.....	5,498 13	
	Do. on Betterments	....	.....	1 60	
	Do. on Paving	....	.....	38 00	
	Do. on Sewers	....	.....	40 36	
	Do. on Health Department	....	.....	4 20	
	Do. Fire Department	....	.....	0 80	
	Do. on School Instructors	80	.....	3 80	
					5,586 89
	Town of Brighton.				
	Betterments	....	.....	20 00	
	Dog licenses, 1873	81	.....	264 69	
					284 69
	Washington-street Extension.				
	Betterments	....	.....	5,600 00	
	Interest on do	82	.....	282 88	
					5,882 88
	Widening Streets.				
	Instalments on Bonds	....	3,708 00		
	Interest on do	....	140 67		
				3,848 67	
	Rent of Land corner Washington and Water streets	83	.....	1,600 00	
					5,448 67
					$11,163,554 13

THOMAS SHERWIN,
City Collector.

BOSTON, May 1, 1880.
E. & O. E.

Dr. COUNTY OF SUFFOLK, *in Account Current, from May 1, 1879,*

1880. April 30.	To cash paid County Treasurer	$71,515 80
	Amount carried forward	$71,515 80

to April 30, 1880, with COUNTY COLLECTOR. *Cr.*

1880. April 30.	By Cash received as follows: —				
	From Sheriff.				
	Fines and Costs	84			$17,923 56
	From Clerk of Supreme Judicial Court.				
	Half Surplus Fees	85			720 44
	From Clerk of Superior Criminal Court.				
	Half Surplus Fees	86			1,212 24
	From Clerk of Superior Court, Civil Session.				
	Fines and Costs			$9,512 40	
	Less Expenses: —				
	Half Surplus Fees		$2,819 18		
	Salary		3,500 00		
	Clerk-hire		250 00		
	Printing		374 05		
				6,943 23	
	From Clerk of Municipal Court, West Roxbury.				2,569 17
	Fines and Costs	87		992 84	
	Less Expenses: —				
	Witness Fees, $5 70				
	Stationery, 15				
			5 85		
	And Officers' Fees	88	128 90		
				134 75	
	From Clerk of Municipal Court, East Boston.				858 09
	Fines and Costs			2,084 10	
	Less Expenses: —				
	Postage and Expenses, $10 00				
	Society for Prevention of Cruelty to Animals, 25 00				
	Witness Fees, 12 80				
	Complainants in certain cases, 5 00				
			52 80		
	And Officers' Fees	89	50 40		
				103 20	
	From Clerk of Municipal Court, Brighton.				1,980 90
	Fines and Costs			1,078 66	
	Less Expenses: —				
	Witness Fees, $8 20				
	Society for Prevention of Cruelty to Animals, 57 25				
	Incidentals, 1 25				
	Complainants in certain cases, 5 00				
			71 70		
	And Officers' Fees	90	107 50		
				179 20	
	From Clerk of Municipal Court, South Boston.				899 46
	Fines and Costs			5,252 89	
	Less Expenses: —				
	Witness Fees, $117 40				
	Officers' Expenses, 18 50				
	Inspection of Milk, 30 00				
	Complainants in certain cases, 5 00		170 90		
	And Officers' Fees	91	71 40		
				242 30	
	From Clerk of Municipal Court, Charlestown.				5,010 59
	Fines and Costs			3,392 14	
	Less Expenses: —				
	Witness Fees, $215 70				
	Officers' Expenses, 197 10				
	Complainants in certain cases, 4 50				
	Society for P evention of Cruelty to Animals, 7 00				
			424 30		
	Carried forward		$424 30	$3,392 14	$31,174 45

Dr. COUNTY COLLECTOR'S ACCOUNT. — *Concluded.*

1880. April 30.	*Amount brought forward*	$71,515 80
		$71,515 80

COUNTY COLLECTOR'S ACCOUNT. — *Concluded.* *Cr.*

1880. April 30.	*Brought forward*	....	$424 30	$3,392 14	$31,174 45
	And Officers' Fees	92	135 20	559 50	2,832 64
	From Clerk of Municipal Court, Dorchester District.				
	Fines and Costs	....	.....	1,235 64	
	Less Expenses: —				
	Witness Fees, $6 20				
	Officers' Expenses, 27 17				
	Incidentals, 50				
			33 87		
	And Officers' Fees	93	136 00	169 87	1,065 77
	From Clerk of Municipal Court, Boston Highlands.				
	Fines and Costs	....	.....	4,223 13	
	Less Expenses: —				
	Complainants in certain cases, $23 00				
	Society for Prevention of Cruelty to Animals, 40 00				
			63 00		
	And Officers' Fees	94	14 60	77 60	4,145 53
	From Clerk of Municipal Court, Criminal Cases.				
	Fines and Costs	....	.....	16,054 90	
	Less Expenses: —				
	Society for Prevention of Cruelty to Animals	....	163 00		
	Complainants in certain cases	95	185 00	348 00	15,706 90
	From Clerk of Municipal Court, Civil Cases.				
	Fees	96	.....	.....	6,102 40
	From Master of House of Correction.				
	Fines and Costs	97	.....	.....	612 67
	From Superintendent House of Industry.				
	Fines and Costs	98	.....	.....	8,247 86
	From Justice of Police Court, Chelsea	99	.....	.....	716 13
	From Trial Justice, Winthrop.				
	Juvenile Offenders, Fines and Costs	100	.....	.....	28 15
	Pedlars' licenses	101	.....	.....	332 00
	Unclaimed Jurors Fees	102	.....	.....	1 30
	Case Commonwealth vs. Bussi	103	.....	.....	500 00
	Conscience Money	104	.....	.....	50 00
					$71,515 80

BOSTON, April 30, 1880.

ERRORS EXCEPTED.

THOMAS SHERWIN,

Collector for the County of Suffolk.

Dr. GENERAL SUMMARY, YEAR 1879–80. *Cr.*

City Collector in Account Current with City of Boston.

To Balance from year 1878–79. Amount outstanding April 30, 1879, of Bills deposited between August 9, 1875, and April 30, 1879, and uncollected assessments, as shown on books of the late Treasurer . .	$3,354,913 24	By Amount Cash paid to City Treasurer, May 1, 1879, to April 30, 1880	$11,163,554 13
Amount of bills committed May 1, 1879, to April 30, 1880	10,568,118 70	" Abatements on Bills, May 1, 1879, to April 30, 1880 . .	316,855 33
Amount of cash deposited May 1, 1879, to April 30, 1880	1,256,375 57	" Balance uncollected to New Account, 1880–81 . .	3,698,998 05
	$15,179,407 51		$15,179,407 51

1879-80.

Statement of all accounts committed to Collector from May 1, 1879, *to April* 30, 1880, *and the amounts collected, abated, and uncollected upon the respective accounts.*

	Schedule.	Committed.	Abated.	Collected.	Uncollected, April 30, 1880.
Betterments, 1879–80	A	$431,972 00	. . . . .	$41,120 00	$390,852 00
Board of Health, 1879–80	C	915 76	. . . . .	. . . . .	915 76
Bonds, Public Lands	B	32,711 50	. . . . .	500 00	32,211 50
" Street Improvements .	B	164,720 46	. . . . .	34,651 96	130,068 50
Bridges, 1879–80	. .	343 47	. . . . .	276 26	67 21
Cochituate Water Rates, 1880 .	. .	863,822 98	$24,943 14	746,030 61	92,849 23
Fire Department, 1879–80 . . .	. .	762 45	. . . . .	750 45	12 00
Health Department, 1879–80 . .	C	32,713 33	104 50	32,373 85	234 98
Improved Sewerage, 1879–80 . .	. .	31 60	. . . . .	31 60	
Mystic Water Rates: —					
Chelsea, 1879	. .	52,788 80	1,637 23	50,041 57	1,110 00
Everett, 1879	. .	7,732 81	176 67	7,278 64	277 50
Charlestown, 1880	. .	77,775 24	1,776 00	74,641 49	1,357 75
Somerville, 1880	. .	50,602 85	1,259 45	48,353 15	990 25
Paving, 1879–80	D	18,327 42	177 20	12,337 12	5,813 10
Rents, 1879–80	E	142,124 01	3,125 00	136,445 01	2,554 00
Sewers, 1879–80	F	22,141 89	1,318 48	10,196 72	10,626 69
School Instructors, 1879–80 . .	. .	24,799 70	525 85	23,149 50	1,124 35
Taxes, 1879	G	7,675,353 01	99,323 53	6,992,282 70	583,746 78
Bank Tax, City, 1879	. .	173, 23 48	. . . . .	173,123 48	
" State, 1879	. .	479,061 27	. . . . .	479,061 27	
" Commission	. .	4,839 00	. . . . .	4,839 00	
Public Baths, 1879–80	. .	43 50	. . . . .	. . . . .	43 50
		$10,256,706 53	$134,367 05	$8,867,484 38	$1,254,855 10

1878-79.

Statement of all uncollected assessments committed to the Collector from May 1, 1878, *to April* 30, 1879, *and the amounts collected, abated, and uncollected upon the respective accounts.*

	Schedule.	Balances Outstanding April 30, 1879.	Abated.	Collected.	Uncollected April 30, 1880.
Bonds — Public Lands	B	$3.407 50	. . . . .	. . . . .	$3,407 50
" Street Improvement .	B	9,889 00	. . . . .	$6,039 00	3,850 00
Cochituate Water Rates, 1879, and additional	. .	311,912 93	$13,335 49	298,577 44	. . . . .
Fire Department, 1878–9	. .	53 40	32 40	21 00	. . . . .
Health Department, 1878–9 . .	C	494 66	79 31	. . . . .	415 35
Improved Sewerage	. .	193 00	. . . . .	. . . . .	193 00
Mystic Water Rates: —					
Chelsea, 1878, and additional .	. .	2,353 26	1,326 41	1,026 85	. . . . .
Everett, 1878, and additional .	. .	443 95	37 41	406 54	. . . . .
Charlestown, 1879, and add'l .	. .	28,910 02	3,657 46	25,252 56	. . . . .
Somerville, 1879, and additional	. .	8,458 38	919 80	7,538 58	. . . . .
Paving, 1878–9	D	4,975 60	154 88	4,247 17	573 55
Rents, 1878–9	E	2,594 70	312 50	2,018 45	263 75
Sewers, 1878–9	F	20,989 60	1,237 34	19,746 23	6 03
School Instructors, 1878–9 . . .	. .	1,122 56	270 53	852 03	. . . . .
Taxes, 1878, and additional . .	G	676,625 52	8,981 53	562,654 60	104,989 39
		$1,072,424 08	$30,345 06	$928,380 45	$113,698 57

1877-78.

Statement of all uncollected assessments committed to the Collector from May 1, 1877, *to April* 30, 1878, *and the amount collected, abated, and uncollected upon the respective assessments.*

	Schedule.	Balances Outstanding April 30, 1879.	Abated.	Collected.	Uncollected April 30, 1880.
Bonds — Public Lands, 1877-78.	B	$25,160 82	. . . . .	$442 48	$24,718 34
Bonds — Street Improvements, 1877-78	B	19,596 47	. . . . .	6,632 63	12,963 84
Bridges, 1877-78	. .	15 50	. . . . .	. . . . .	15 50
Board of Health, 1877-78 . . .	C	1,054 85	$95 15	5 31	954 39
Cochituate Water Rates, 1878, additional	. .	172 47	. . . . .	172 47	. . . . .
Health Department, 1877-78 . .	C	19 00	9 75	. . . . .	9 25
Paving, 1877-78	D	114 27	25 67	17 68	70 92
Sewers, "	F	2,201 28	. . . . .	1,991 64	209 64
Taxes, 1877, and additional . . .	G	97,760 13	1.696 16	6,515 17	89,548 80
Insurance Scrip	. .	100 00	. . . . .	. . . . .	100 00
		$146,194 79	$1,826 73	$15,777 38	$128,590 68

1876-77.

Statement of all uncollected assessments committed to the Collector from May 1, 1876, *to April* 30, 1877, *and amounts collected, abated, and uncollected, upon the respective assessments.*

	Schedule.	Balances Outstanding April 30, 1879.	Abated.	Collected.	Uncollected April 30, 1880.
Betterments 1876-77	A	$2,410 34	$470 00	$620 00	$1,320 34
Bonds — Public Lands . "	B	3,232 00	. . . . .	1,164 23	2,067 77
" Street Improvem't "	B	11,446 95	11,446 95	. . . . .	. . . . .
Bridges . . . . . "	. .	65 09	. . . . .	. . . . .	65 09
Board of Health . . . . "	C	32 84	. . . . .	. . . . .	32 84
Fire Department . . . . "	. .	30 00	. . . . .	. . . . .	30 00
Health Department . . . "	C	353 50	56 25	210 00	87 25
Lamps . . . . . "	. .	35 75	35 75	. . . . .	. . . . .
Paving . . . . . "	D	162 77	. . . . .	. . . . .	162 77
Rents . . . . . "	E	500 00	500 00	. . . . .	. . . . .
Sewers and additional	F	6,943 29	. . . . .	144 55	6,798 74
Taxes and additional, 1876 . . .	G	101,290 42	16,426 16	6,143 46	78,720 80
		$126,502 95	$28,935 11	$8,282 24	$89,285 60

1875-76.

Statement of all uncollected assessments committed to the Collector from August 9, 1875, to April 30, 1876, and amounts collected, abated, and uncollected upon the respective assessments.

	Schedule.	Balances Outstanding April 30, 1879.	Abated.	Collected.	Uncollected April 30, 1880.
Betterments 1875-76	A	$658 34	. . . . .	$488 34	$170 00
Bonds — Public Lands . "	B	29,211 50	$29,211 50	. . . . .	. . . . .
" Street Improvem't "	B	133,063 00	615 00	. . . . .	132,448 00
Board of Health . . . . "	C	1,169 91	653 03	. . . . .	516 88
Health Department . . "	C	1,518 50	55 00	. . . . .	1,463 50
Lamps . . . . . "	. .	13 75	13 75	. . . . .	. . . . .
Sewers . . . . . "	F	2,138 52	140 65	. . . . .	1,997 87
Taxes and additional, 1875 . . .	G	108,876 59	2,846 17	51 71	100,859 42
		$276,650 11	$32,779 45	$6,414 99	$237,455 67

Old — Assessments and Bills Committed for Collection prior to August 9, 1875.

Statement of amounts collected and abated during the financial year 1879-80, upon accounts outstanding August 9, 1875, as shown by the books of the former Treasurer and Collector, and the balances of such accounts remaining uncollected April 30, 1880.

	Schedule.	Balance Outstanding April 30, 1879.	Abated.	Collected.	Uncollected April 30, 1880.
Betterments and additional . .	A	$251,926 62	$49,047 00	$40,230 61	$162,649 01
Bonds — Public Lands	B	5,386 00	2,460 00	625 00	2,301 00
" Street Improvement .	B	95,721 49	5,360 00	32,485 15	57,876 34
Health Department	C	12,594 51	26 00	. . . . .	12,568 51
Board of Health	C	10,699 20	126 39	. . . . .	10,572 81
Inspection of Buildings	. .	236 97	. . . . .	. . . . .	236 97
Paving	D	104,217 65	387 88	48 22	103,781 55
Public Buildings	. .	50 25	50 25	. . . . .	. . . . .
Sewers	F	87,682 94	920 71	604 48	86,157 75
Tax Levy { 1869 to 1874, and additional . . .	G	555,311 93	28,547 90	6,845 66	519,918 37
Tax Levy { 1822 to 1868	G	920,725 92	1,675 80	. . . . .	919,050 12
		$2,044,553 48	$88,601 93	$80,839 12	$1,875,112 43

Schedule A.

Consolidated Statement of the Collections from May 1, 1879, *to April* 30, 1880, *on account of Betterments.*

	Assessments.		Abated.	Collected.	Uncollected April 30, 1880.
Committed from May 1, 1879, to April 30, 1880	1879–80	$431,972 00	. . . . .	$41,120 00	$390,852 00
Committed from May 1, 1876, to April 30, 1877	1876–7	2,410 34	$470 00	620 00	1,320 34
Committed Aug. 9, 1875, to April 30, 1876	1875–6	658 34	. . . . .	488 34	170 00
Outstanding Aug. 9, 1875 . . .	1875	138,852 80	26,206 00	30,313 10	82,333 70
" " " . . .	1874	45,163 51	11,166 00	9,497 51	24,500 00
" " " and additional . .	1873	4,315 13	900 00	20 00	3,395 13
" Aug. 9, 1875 . . .	1872	3,573 34	. . . . .	. . . . .	3,573 34
" " " . . .	1871	1,920 00	. . . . .	400 00	1,520 00
" " " . . .	1870	20,375 00	10,775 00	. . . . .	9,600 00
" " " . . .	1869	37,726 84	. . . . .	. . . . .	37,726 84
		$686,967 30	$49,517 00	$82,458 95	$554,991 35

Of the sums reported above as uncollected, there are secured by deeds for the sale of the real estate for unpaid Betterments, deposited with the City Auditor, the following amounts: —

Of the assessments of 1875	$17,936 67
" " 1873	895 13
" " 1872	1,675 00
" " 1871	400 00
	$20,906 80

The collection of a considerable proportion of the unpaid Betterments is delayed by suits brought against the city for reduction of the assessments. The several cases now pending involve assessments to the amount of $110,393.61, as follows: —

Assessments for the year 1875	$58,730 00
" " 1874	22,700 00
" " 1873	2,500 00
" " 1872	2,915 00
" " 1869	23,548 61
	$110,393 61

In the above column of unpaid Betterments are also included the assessments upon property, now the site of the United States Post-Office. In November, 1877, the City Government petitioned Congress for payment both of Betterments and Taxes, but the claim has not been allowed. Amount of Betterments due on Post-Office property, $50,500.00.

Schedule B.

Bonds and Mortgages.

Public Lands.	Uncollected April 30, 1879.	Deposited May 1, 1879, to April 30, 1880.	Cancelled.	Amount of Instalments	
				Collected.	Unpaid.
Committed 1879-80.					
Neck Lands	.....	$29,211 50	.....	.....	$29,211 50
South Boston Lands	.....	3,500 00	.....	$500 00	3,000 00
Committed 1878-79.					
Neck Lands	3,407 50	.....	.....	.....	3,407 50
Committed 1877-78.					
Neck Lands	20,837 00	.....	.....	.....	20,837 00
Albany Street	4,323 82	.....	.....	442 48	3,881 34
Committed 1876-77.					
Neck Lands	2,556 00	.....	.....	488 23	2,067 77
South Boston Lands	676 00	.....	.....	676 00	.....
Committed 1875-76.					
Neck Lands	29,211 50	.....	29,211 50	.....	.....
Outstanding August 9, 1875.					
Neck Lands	3,835 00	.....	2,460 00	625 00	750 00
South Boston	969 00	.....	.....	.....	969 00
Dorchester	582 00	.....	.....	.....	582 00
	$66,397 82	$32,711 50	$31,671 50	$2,731 71	$64,706 11
Street Improvements.					
Committed 1879-80.					
Suffolk-street District	.....	$39,078 75	.....	$10,147 25	$29,931 50
Northampton-street District	.....	17,048 21	.....	2,783 21	14,265 00
Beach street	.....	41,589 75	.....	4,317 75	17,272 00
Columbus avenue	.....	87,003 75	.....	17,403 75	69,600 00
Committed 1878-79.					
Suffolk-street District	9,889 00	.....	.....	6,039 00	3,850 00
Committed 1877-78.					
Hanover, No. 2	8,075 19	.....	.....	5,290 47	2,784 72
School-houses, P. B.	1,080 00	.....	.....	360 50	720 00
Suffolk-street District	10,441 28	.....	.....	982 16	9,459 12
Committed 1876-77.					
Swett Street	2,363 50	.....	2,363 50	.....	.....
Suffolk-street District	9,083 45	.....	9,083 45	.....	.....
Committed 1875-76.					
Atlantic Avenue	129,258 00	.....	.....	.....	129,258 00
Suffolk-street District	3,075 00	.....	.....	615 00	2,460 00
Northampton-street District	730 00	.....	.....	.....	730 00
Outstanding August 9, 1875.					
City of Charlestown	20,534 75	.....	3,000 00	.....	17,534 75
Fort-Hill Improvement	5,409 00	.....	.....	1,803 00	3,606 00
Suffolk-street District	25,516 34	.....	2,360 00	12,832 15	10,324 19
Burnt District	1,876 00	.....	.....	1,876 00	.....
Public Buildings	1,128 00	.....	.....	376 00	752 00
School-houses, P. B.	30,956 00	.....	.....	11,118 00	19,838 00
Church-street District	3,391 40	.....	.....	.....	3,391 40
Chestnut-Hill Reservoir	2,702 00	.....	.....	772 00	1,930 00
Widening Streets	3,708 00	.....	.....	3,708 00	.....
North Street	500 00	.....	.....	.....	500 00
	$269,716 91	$164,720 46	$16,806 95	$80,423 74	$337,206 68
Total	$336,114 73	$197,431 96	$48,478 45	$83,155 45	$401,912 79

Schedule C.

Statement showing Collections from May 1, 1879, to April 30, 1880, on account of Superintendent of Health and Board of Health.

	Committed from May 1, 1879, to April 30, 1880.	Abated.	Collected.	Uncollected April 30, 1880.
Superintendent of Health.				
Sale of Ashes	$1,697 68	. . .	$1,498 83	$198 85
Removing Ashes	1,987 94	$104 50	1,883 44	. . . .
Sale of Street Dirt	1,944 22	. . .	1,908 09	36 13
Sale of Old Material	1,100 51	. . .	1,100 51	. . . .
Sale of Manure	961 76	. . .	961 76	. . . .
Offal — Cash from Supt. City $16,170 79				
" " " Highlands . 4,251 64	22,747 47	. . .	22,747 47	. . . .
" " " Charlestown 2,325 04				
Carrying prisoners	2,273 75	. . .	2,273 75	. . . .
	$32,713 33	$104 50	$32,373 85	$234 98
	Balances uncollected April 30, 1879.			
Superintendent of Health.				
Committed from May 1, 1878, to April 30, 1879,—1878–9.				
Sale of Ashes	$29 10	. . .	. . .	$29 10
Sale of Street Dirt	48 00	$48 00	. . .	. . . .
Sale of Manure	31 31	31 31	. . .	. . . .
Filling	386 25	. . .	. . .	386 25
Committed from May 1, 1877, to April 30, 1878,—1877–78.				
Sale of Ashes	9 25	. . .	. . .	9 25
Removing Ashes	2 25	2 25	. . .	. . . .
Sale of Street Dirt	7 50	7 50	. . .	. . . .
Committed May 1, 1876, to April 30, 1877,—1876–77.				
Sale of Ashes	285 00	20 75	210 00	54 25
Sale of Street Dirt	68 50	35 50	. . .	33 00
Committed August 9, 1875, to April 30, 1876,—1875–1876.				
Sale of Ashes	1,463 50	. . .	. . .	1,463 50
Sale of Old Material	55 00	55 00	. . .	. . . .
Outstanding August 9, 1875.				
Sale of Ashes, 1875	3,341 49	. . .	. . .	3,341 49
Removing Ashes, 1875	4 50	. . .	. . .	4 50
Sale of Street Dirt, 1875	71 75	. . .	. . .	71 75
Sale of Ashes, 1874	2,522 75	2 75	. . .	2,520 00
Sale of Ashes, 1873	709 25	23 25	. . .	686 00
Removing Ashes, 1873	8 25	. . .	. . .	8 25
Sale of Ashes, 1853 to 1872, inclusive	5,936 52	. . .	. . .	5,936 52
	$14,980 17	$226 31	$210 00	$14,543 86

Board of Health.	Committed from May 1, 1879, to Apr. 30, 1880.	Abated.	Collected.	Outstanding April 30, 1880.
Committed from May 1, 1879, to April 30, 1880.				
Abating Nuisances, 1879–80	$915 76			$915 76
	Balances uncollected April 30, 1879.			
Committed from May 1, 1877, to April 30, 1878.				
Pumping and Filling, 1877–78	$330 47	. . .	. . .	$330 47
Abating Nuisances "	724 38	$95 15	$5 31	623 92
Committed May 1, 1876, to April 30, 1877.				
Abating Nuisances, 1876–77	32 84	. . .	. . .	32 84
Committed August 9, 1875, to April 30, 1876.				
Abating Nuisances, 1875–76	1,169 91	653 03	. . .	516 88
Outstanding August 9, 1875.				
Abating Nuisances, 1874	509 63	106 31	. . .	403 32
Abating Nuisances, 1873	39 08	20 08	. . .	19 00
Abating Nuisances, 1853 to 1871, inclusive . . .	10,150 49	. . .	. . .	10,150 49
	$12,956 80	$874 57	$5 31	$12,076 92

Recapitulation.

	Committed and Uncollected.	Abated.	Collected.	Uncollected April 30, 1880.
Superintendent of Health, new account committed	$32,713 33	$104 50	$32,373 85	$234 98
Superintendent of Health, old account outstanding	14,980 17	226 31	210 00	14,543 86
Board of Health, old account outstanding . . .	12,956 80	874 57	5 31	12,076 92
Board of Health, new account committed	915 76			915 76
	$61,566 06	$1,205 38	$32,589 16	$27,771 52

The records show that of the above sums uncollected in the Health Department, unpaid bills of various dates, from Oct. 5, 1856, to Feb. 1, 1880, have been placed in the hands of the City Solicitor for collection, amounting to $18,839.94.

And claims have been proved in bankruptcy for $6,373.70.

Schedule D.

Statement of money received by the Collector upon bills placed in his hands by the Superintendent of Streets, and upon assessments of previous years, for furnishing and setting edgestones and laying sidewalks; also the amounts abated and uncollected upon the assessments of the respective years.

	Assessments.	Abated.	Collected.	Uncollected April 30, 1880.
Committed May 1, 1879, to April 30, 1880.				
Assessments, 1879–80	$17,821 24	$177 20	$12,073 62	$5,570 42
Manure	340 38	.....	198 50	141 88
Old material	90 00	.....	65 00	25 00
Labor	75 80	.....	.....	75 80
Balances outstanding April 30, 1879.				
Assessments of 1878–79	4,732 26	154 88	4,247 17	330 21
Repairs	243 34	.....	.....	243 34
Assessments of 1877–78	114 27	25 67	17 68	70 92
" " 1876–77	162 77	.....	.....	162 77
Previous to August 9, 1875.				
1874	691 78	80 05	48 22	563 51
1873	1,158 71	307 83	.....	850 88
1853 to 1872	102,367 16	.....	.....	102,367 16
	$127,797 71	$745 63	$16,650 19	$110,401 89

Schedule E.

RENTS.

	Outstanding, April 30, 1879.	Bills committed May 1, 1879, to April 30, 1880.	Abated.	Collected.	Uncollected April 30, 1880.
Committed May 1, 1878, to April 30, 1879: } 1878–79.					
Account Boston Produce Exchange . .	$100 00	. . . . .	. . . . .	$100 00	. . . . .
" Markets	197 61	. . . . .	. . . . .	197 61	. . . . .
" Wharf, South Bay	600 00	. . . . .	. . . . .	450 00	$150 00
" Wharf, Albany Street . . .	979 17	. . . . .	$312 50	666 67	. . . . .
" Mt. Hope Cemetery	25 00	. . . . .	. . . . .	25 00	. . . . .
" Bridges (Buildings used for Fish purposes)	93 75	. . . . .	. . . . .	. . . . .	93 75
Account House 94 Roxbury Street . .	25 00	. . . . .	. . . . .	25 00	. . . . .
" Hook and Ladder House 4 Eustis Street	41 67	. . . . .	. . . . .	41 67	. . . . .
Account Stable, Charlestown	12 50	. . . . .	. . . . .	12 50	. . . . .
" Fort Hill Wharf	450 00	. . . . .	. . . . .	450 00	. . . . .
" Beach Street	70 00			50 00	20 00
Committed May 1, 1876, to April 30, 1877: } 1876–77.					
Lease, Account Poor-house, Brighton	500 00	. . . . .	500 00		
	$3,094 70	. . . . .	$812 50	$2,018 45	$263 75
	Amt's becoming due on Leases.				
Account Old State House	$16,000 00	. . . . .	. . . . .	$16,000 00	. . . . .
" Quincy Hall	2,625 00	. . . . .	$125 00	2,500 00	. . . . .
" Boston Produce Exchange .	125 00	. . . . .	. . . . .	100 00	$25 00
" Rotunda, Quincy Hall . . .	1,000 00	. . . . .	. . . . .	750 00	250 00
" Markets	84,122 44	. . . . .	. . . . .	84,122 44	. . . . .
" Wharf, South Bay	1,200 00	. . . . .	. . . . .	. . . . .	1,200 00
" Wharf, Albany Street . . .	2,312 50	. . . . .	. . . . .	1,500 00	812 50
" Mt. Hope Cemetery	87 50	. . . . .	. . . . .	62 50	25 00
" Bridges (Buildings used for fish purposes)	1,212 50	. . . . .	. . . . .	1,212 50	. . . . .
Tenants at will, Land, cor. Washington and Water Streets	1,600 00	. . . . .	. . . . .	1,600 00	. . . . .
Account Wharf, Swett Street	900 00	. . . . .	. . . . .	900 00	. . . . .
" Armories	116 67	. . . . .	. . . . .	83 34	33 33
Account House 94 Roxbury Street . .	. . . . .	$225 00	. . . . .	225 00	. . . . .
" Stable, Charlestown	. . . . .	150 00	. . . . .	137 50	12 50
" Fort Hill Wharf	. . . . .	1,800 00	. . . . .	1,800 00	. . . . .
" Add'l Land, Public Library	. . . . .	1,200 00	. . . . .	1,200 00	. . . . .
" Eastern Avenue Wharf . . .	. . . . .	5,000 00	3,000 00	2,000 00	. . . . .
" Fire Department — Tenements in Engine Houses	. . . . .	1,468 20	. . . . .	1,451 53	16 67
Account Beach Street	. . . . .	495 00	. . . . .	416 00	79 00
" Columbus Avenue	. . . . .	200 00	. . . . .	100 00	100 00
Cash Deposits.					
Account Armories	10,000 00	. . . . .	. . . . .	10,000 00	. . . . .
" Public Buildings	717 00	. . . . .	. . . . .	717 00	. . . . .
" Public Lands	2,491 63	. . . . .	. . . . .	2,491 63	. . . . .
" Suffolk Street District . . .	207 00	. . . . .	. . . . .	207 00	. . . . .
" Northampton-Street District.	4,590 80	. . . . .	. . . . .	4,590 80	. . . . .
" Small-pox Hospital	300 00	. . . . .	. . . . .	300 00	. . . . .
" Markets	1,293 76	. . . . .	. . . . .	1,293 76	. . . . .
" Sch. Houses, Public B'ld'gs .	155 00	. . . . .	. . . . .	155 00	. . . . .
" Additional Supply of Water	262 50	. . . . .	. . . . .	262 50	. . . . .
" Liquor Licenses	266 51	. . . . .	. . . . .	266 51	. . . . .
	$131,585 81	$10,538 20	$3,125 00	$136,445 01	$2,554 00
	$134,680 51	$10,538 20	$3,937 50	$138,463 46	$2,817 75

Schedule F.

Statement of Money received by the Collector from May 1, 1879, to April 30, 1880, upon bills placed in his hands by the Superintendent of Sewers, and upon assessments of previous years, for constructing common sewers; also the amounts abated and uncollected upon the assessments of the respective years.

	Assessments.	Abated.	Collected.	April 30, 1880, Uncollected.
Bills committed May 1, 1879, to April 30, 1880.				
Assessments	$20,274 31	$1,318 48	$8,712 42	$10,243 41
Repairs	512 20	.....	482 46	29 74
Labor	783 12	.....	429 58	353 54
Entrance Fees (from Superintendent)	572 26	.....	572 26	.....
Balances outstanding April 30, 1879:				
Bills committed May 1, 1878, to April 30, 1879.				
Assessments / Repairs	20,986 72	1,237 34	19,743 35	6 03
Sale of old material	2 88	.....	2 88	.....
Bills committed May 1, 1877, to April 30, 1878.				
Assessments, 1877–78	2,133 28	.....	1,984 64	148 64
Repairs	7 00	.....	7 00	.....
Sale of old material	61 00	.....	.....	61 00
Bills committed May 1, 1876, to April 30, 1877.				
Assessments, 1876–77, and Add'l	6,943 29	.....	144 55	6,798 74
Bills committed from Aug. 9, 1875, to April 30, 1876.				
Assessments, 1875–76	2,138 52	.....	140 65	1,997 87
" 1875	1,256 86	920 71	.....	336 15
" 1874	2,274 93	.....	.....	2,274 93
" 1873	2,614 86	.....	.....	2,614 86
" 1872	759 12	.....	22 89	736 23
" 1871	1,600 19	.....	.....	1,600 19
" 1870	15,480 88	.....	26 77	15,454 11
" 1869	4,112 89	.....	19 82	4,093 07
" 1868	788 47	.....	.....	788 47
" 1867	286 09	.....	.....	286 09
" 1866	1,946 43	.....	.....	1,946 43
" 1865	365 20	.....	9 45	355 75
" 1864	345 14	.....	67 08	278 06
" 1863	1,164 68	.....	115 01	1,049 67
" 1862	4,793 96	.....	12 94	4,781 02
" 1861	1,514 24	.....	.....	1,514 24
" 1860	1,876 52	.....	12 02	1,864 50
" 1859	762 73	.....	14 39	748 34
" 1858	2,721 53	.....	246 71	2,474 82
" 1857	340 49	.....	.....	340 49
" 1856	880 84	.....	57 40	823 44
" 1832 to 1855, inclusive.	41,796 89	.....	.....	41,796 89
Totals	$142,097 52	$3,476 53	$32,824 27	$105,796 72

Of the above sums reported as uncollected there are secured by deeds for the sale of real estate for unpaid sewer assessments, deposited with the City Auditor, the following amounts: —

1877–78,	$54 78
1876–77,	6,754 42
1875–76,	2,123 83
1874,	119 40
1873,	435 28
1872,	237 45
1871,	262 07
	$9,987 23

Schedule G.

Schedule of Tax Receipts, City Collector's Report.— Years 1822 *to* 1879.

Year.	Tax Levy.	April 30, 1879, Outstanding, and Committed 1879–80.	Abated, remitted, or certified to be void.	Collected.	April 30, 1880, Uncollected.	Percentage of Uncollected.
1879	$7,675,353 01	$7,675,353 01	$99,323 53	$6,992,282 70	$583,746 78	6.606
1878 & add'l .	8,066,615 30	676,625 52	8,981 53	562,654 60	104,989 39	1.301
1877 & add'l .	8,958,968 60	97,760 13	1,696 16	6,515 17	89,548 80	.999
1876 & add'l .	9,461,662 34	101,290 42	16,426 16	6,143 46	78,720 80	.832
1875 & add'l .	10,802,202 57	108,876 59	2,846 17	5,171 00	100,859 42	.934
1874	12,631,488 70	79,227 48	3,934 32	2,427 52	72,865 64	.593
1873 & add'l .	9,022,187 17	90,274 80	743 78	561 82	88,969 20	.986
1872 & add'l .	8,125,449 23	101,030 31	1,602 90	82 26	99,345 15	1.223
1871 & add'l .	7,947,674 20	88,281 06	3,654 90	1,477 06	83,149 10	1.046
1870	9,052,841 21	100,337 86	7,650 00	2,297 00	90,390 86	.998
1869 & add'l .	7,632,006 41	96,160 42	10,962 00	. . . . .	85,198 42	1.116
1868	6,170,165 87	60,218 79	. . . . .	. . . . .	60,218 79	.976
1867	6,970,604 40	63,491 20	. . . . .	. . . . .	63,491 20	.911
1866	5,469,592 58	46,958 06	. . . . .	. . . . .	46,958 06	.858
1865	5,946,642 52	9,741 78	. . . . .	. . . . .	9,741 78	.164
1864	4,500,168 55	31,838 32	1,675 80	. . . . .	30,162 52	.670
1822 to 1863 inclusive	44,465,968 30	708,477 77	. . . . .	. . . . .	708,847 77	1.593
1879.						
Bank Tax:						
State . .	479,061 27	479,061 27	. . . . .	479,061 27	. . . . .	. . .
City . . .	173,123 48	173,123 48	. . . . .	173,123 48	. . . . .	. . .
Commiss'n	4,839 00	4,839 00	. . . . .	4,839 00	. . . . .	. . .
Totals . .	. . . . .	$10,792,967 27	$159,497 25	$8,236,636 34	$2,396,833 68	. . .

Of the taxes reported as uncollected, there are secured by deeds for the sale of real estate for unpaid taxes, deposited with the City Auditor, for which the Collector is entitled to credit under the statute of 1862, chap. 183, sect. 5, the following amounts:—

Tax of 1869,	$4 11
1870,	4 59
1871,	3 93
1872,	710 19
1873,	6,082 56
1874,	11,587 08
1875,	14,854 91
1876,	13,700 34
1877,	6,682 78
1878,	16,931 11
	$70,561 60

These several amounts include taxes upon property now owned by the United States, and occupied by the Post Office, as follows: —

Tax of 1873,	$4,051 20
1874,	5,990 40
1875,	5,315 60
1876,	4,927 60
	$20,284 80

And taxes upon property in the Northampton-street District, surrendered to the City, as follows: —

Tax of 1873,	$157 44
1874,	191 88
1875,	597 32
1876,	558 80
	$1,505 44

Total amount, as above, secured by tax titles,		$70,561 60
Less amount of taxes upon U.S. property,	$20,284 80	
" " " " City "	1,505 44	
		21,790 24
		$48,771 36

Claims for personal taxes due and unpaid April 30, 1880, have been filed against estates of persons in bankruptcy or insolvency, as follows: —

1869,	$1,835 06
1870,	4,037 81
1871,	2,524 09
1872,	3,549 77
1873,	3,710 23
1874,	10,496 99
1875,	2,546 08
1876,	180 05
1877,	4,068 20
1878,	5,044 77
1879,	1,429 40
	$37,422 45

The residue from sales of real estate, for unpaid taxes remaining in the Collector's hands subject to the demands of the owners, is $927.98.

THOMAS SHERWIN,
Collector.

CITY OF BOSTON.

In Board of Aldermen, July 6, 1880.

The Joint Standing Committee on the Treasury Department, to whom were referred the accounts of the City and County Treasurer and the City Collector, for the year ending April 30, 1880, having completed the examination of the accounts, beg leave to submit their report as follows: —

The accounts of both the Treasurer and Collector were found to correspond with the receipts and vouchers on file. The cash on hand in the Treasury, and the bank deposits, were examined and found to be correct. The Treasurer's trial balance, of same date, was found to be correctly taken off, and accompanied by the proper vouchers. The cash held by the Treasury Department for amounts outstanding upon pay-rolls was examined and found to be correct. The Collector's report of collections on account of the City of Boston and County of Suffolk was examined, and the items have been placed to the credit of the several accounts to which they belong.

The total amount of the collections agrees with the amount receipted for by the Treasurer. The Collector's trial balance to April 30, 1880, was examined and proved correct, and the amount of collections from May 1 to May 1 was found to agree with the amount received by the Treasurer during that time. The amount of outstanding bills, bonds, etc., as certified to by the Auditor of Accounts, corresponded with the Collector's trial balance. The bonds for public improvements and public lands and the abatements upon the same were found to be correct.

Respectfully submitted,

CHARLES V. WHITTEN,
Chairman on the part of the Board of Aldermen.

FRANCIS E. SWEETSER,
Chairman on the part of the Common Council.

In Board of Aldermen, July 6, 1880.

Read and accepted. Sent down for concurrence.

HUGH O'BRIEN,
Chairman.

In Common Council, July 8, 1880.

Concurred.

HARVEY N. SHEPARD,
President.

INDEX.

PAGE

Actual Expenditures for 25 years, 281
Actual and Estimated Income and Taxes 38
Adams, Samuel, Statue of..... 359
Additional Land, Public Library, 207
Additional Supply of Water, 28, 40, 207, 321
Addition to Austin Farm Building 25, 174
House of Industry, 25, 172
Marcella Street Home, 26, 174
Pauper's Institution, Austin Farm..... 25
Advertising 43
Cost of..... 284
Real Estate 83, 210
Aggregates, Auditor's..... 241
Treasury..... 245
Aldermen, Expenses of 80
Almshouses....25, 155, 217, 218, 270, 277, 325
Almshouse, Austin Farm....170, 218, 270, 325
Addition to.....25, 174
Charlestown District, 172, 218, 270, 325
Amount to lessen taxation for 1880–81 39
Appropriations and Payments, 1879–80 32
Appropriations, 1880–81..... 363
Excess of..... 36
Transfers of.32, 33, 34, 35, 36
Architect's Department 43
Army and Navy Monument, Fencing and Grading around.. 88
Armories 44
Assessment of Taxes.....10, 289
Assessors' Department 45
Assets and Liabilities 246
Atlantic Avenue..... 207
Auditor's Aggregates 241
Department..... 47
Austin Farm, Almshouse....170, 218, 270, 325
Addition to Paupers' Institution at 25, 174
New barn at....25, 173
Park Nursery..... 127

PAGE

Babcock Music Fund..... 361
Back Bay, Public Park..29, 179, 219, 316
Stony Brook Sewer .. 201
Streets and Avenues . 70
(See Completion of West Chester Park etc.)
Ball Hospital Fund..... 360
Balance Sheet of the city 246
Treasurer's 245
Balances, carried to 1880–81.... 32
to lessen taxation 1880–81 32
from 1878–79.....32, 33, 34, 35, 36
Bank Tax.....10, 11, 222
Collecting 210
Barn, Austin Farm.....25, 173
Bates Library Fund 353
Bath-houses 337
Baths, Public.....144, 216, 337
Beach Street..... 207
Beacon Street, Widening 137
Bells and Clocks 47, 334, 335
Bigelow Library Fund..... 353
Board of Aldermen, Expenses of..... 80
Board of Commissioners on the Sinking Funds.....56, 200, 208
Board of Health....48, 144, 208, 337
Bonds and Mortgages, Public Lands, ..15, 314
Street Improvement, etc. ...15, 314
Boston Harbor..... 50
Boylston Funds..... 344
"Bradlee, J. Putnam," Steamboat.....167, 218, 270, 277, 325
Brick Extension, House of Industry 25, 172
Bridge, Cragie's 203
Prison Point 203
Western Avenue 29, 51
Bridges 51, 208, 279, 340
West Boston and others, 203
Brighton, Debt 14, 257
Evergreen Cemetery, 88, 211
Income from 223
Municipal Court..234, 239

PAGE
Buildings, Addition to Austin Farm.....25, 174
Addition to House of Industry.....25, 172
English High and Latin School 23, 87
Inspection of..... 112
New..23, 87, 94, 142, 143
(See also Schools.)
School. (See School Buildings.)
Public. (See County and Public Buildings.)
(See Schools.)
(See County Buildings.)
Bullman Charity 345
Bunker Hill, Celebration of Battle of 109
Burnt District 55, 208
Cedar Grove Cemetery..55, 208, 338
Trust Fund, 208, 361
Celebration, July 4th..... 105
June 17th 108
Cemeteries. etc...49, 55, 88, 118, 208, 211, 214, 338
Central Charity Bureau, ... 342
Charlestown Almshouse....172, 218, 270, 325
Debt 14, 257
Income from..... 209
Municipal Court, 231, 239
Poor's Fund 346
School Trust Funds, 349
(See Mystic Water Works and Mystic Sewer.)
Chelsea, Police Court 234, 239
Chestnut Hill Driveway..... 56
Reservoir 208, 321
City Balance Sheet..... 246
Clerk..... 183
Fees received..... 211
Council and Committees' Expenses 71
Debt. (See Debt.)
Engineer 86, 341
Hall.....151, 326
Hospital 56, 209, 326
Trust Fund...209, 359
Physician.....48, 271
Registrar's Department.... 60
Registrar — Fees received. 211
Surveyor.....201, 341
Claims, old..... 124
Clocks 335
and Bells 47
Cochituate Water Works, 26, 60, 208, 209, 320

PAGE
Cochituate Water Works —
(See Additional Supply of Water.)
Cost of construction, 266
Sinking Funds..15, 248, 261
Expenditures for 20 years..... 280
Interest and Premium 63, 259
Income..... 209
Loans of 1879-80, 210, 250
Loans, 14, 56, 210, 249, 250, 258
Property 320
Collecting Bank Tax..... 210
Collector's Department.....63, 210
Report 381
Columbus Avenue Extension.... 210
Comins-school Library Fund.... 349
Commercial Street Widening... 204
Commissioners on the Sinking Funds.....56, 200, 208
Committee on Harbor Defences, 109
Committees of City Council, Expenses of..... 71
Common Council, Expenses of.. 81
Common and Public Squares, 64, 277, 315, 316
Concerts on..... 108
Commonwealth Avenue Extension..... 70
Completion of West Chester Park, etc..... 70
Concerts on Common & Squares, 108
Contingent Funds..... 71
Cost of Advertising 284
Cochituate Water Works construction 266
Fuel for Public Schools, 275
Gas 286
Mystic Water Works, construction 267
Printing and Stationery, 282
Widening Streets for 58 years 287
Widening Sts. 1879–80.. 287
Council. (See City and Common Councils.)
County Buildings..... 326
Court House.....226, 326
Courts. (See Municipal, Probate, Chelsea, Superior and Supreme Courts.)
Expenditures 18, 226
for 25 years, 281
Income.....19, 38, 238
Payments...18, 226, 241, 281
Receipts.....19, 38, 238
Revenue.....19, 38, 238
Court House 226, 326

PAGE
Courts. (See Municipal, Probate, Chelsea, Superior and Supreme.)
Cows 295
Cragie's and other Bridges..... 203
Damages 108
Grade..... 138
Debt, City.....14, 56, 209, 251
Character of funded..... 252
Cochituate Water (Loans). (See Cochituate Water Works.)
Funded for 59 years..... 288
Issued, 1879–80.....209, 250
Interest on..63, 113, 122, 251
Less means of paying, 14, 261
Means of paying off..14, 261
Mystic Water. (See Mystic Water Works.)
Objects of 257
Paid.....11, 56, 249
Sinking Funds.....15, 248
Percentage taxed for.... 56
Temporary.....202, 222
Total of.....14, 261
War 14, 257
When due..... 251
(See Brighton, Charlestown, Dorchester, Roxbury and W. Roxbury.)
Dedication of Emancipation Group..... 110
Dedication of Statue of Josiah Quincy 111
Deeds, Real Estate Advertising, etc.....83, 210
Registry of. (See Registry of Deeds.)
Deer Island, Institutions at, 25, 155, 217, 270, 324
Stone-cutting, 173, 218, 270
Steamboat Wharf.. 174
Department Expenses for 20 years, ... 277
Department Expenses..... 20
Devens Infant School Fund.... 350
Devonshire Street Extension.... 210
Dexter Fund..... 344
Dog Licenses 221
Dorchester Debt 14, 56, 257
Municipal Court, 233, 239
Dwelling-houses, Value of 296
East Boston Ferries 83, 211, 323
New Boat for 30, 123
Municipal Court, 232, 239
Eastern Avenue Wharf..... 86
Election Expenses, Registration of Voters and..... 181
Emancipation Group 110, 359
Engine-houses, etc. (See Fire Department Buildings.)

PAGE
Engineer's Department.....86, 341
English High and Latin School Buildings 23, 86
Erection of Fire Department Buildings..... 278
Station-houses.... 278
Estimated and Actual Income and Taxes, 1879–80..... 38
Estimated Income, 1880–81..... 367
Evergreen Cemetery....88, 211, 338
Excess of Appropriations 32
Expenditures, City.....16, 40, 241
Actual for City and County.... 281
25 years..... 281
County...18, 226, 241, 281
Estimated, 1880–81 363
Expenses of Departments..... 20
for 20 years, 277
Office, Public Institutions 167, 270, 277
Pauper, Public Institutions ...166, 218, 270, 277
Extending Streets. (See Widening Streets.)
Faneuil Hall. (See Public Buildings.) .....
Faneuil Hall Market (See Public Buildings and Markets), 99, 149
Faneuil Hall Market, New. (See Public Buildings and Markets.)
Fees 211
Tax and other. (See Collector's Dept.)
Fencing and Grading around Army and Navy Monument... 88
Ferries. (See East Boston Ferries.)
Ferry Boat, New 30, 123
Financial Department 265
Fire-Alarm Telegraph, 89, 211, 278, 333
Department....90, 211, 278, 331
Buildings..... 331
repairs on, 93, 148, 278
erection of..... 278
Flats and Marsh Lands, Values of..... 295
Fort Hill Improvement 212
Wharf 212
Foss Seventeenth of June Fund, 213, 361
Flag Fund 213, 361
Fourth of July Expenses..... 105
Francis Street School House ... 94
Franklin Club Library Fund.... 355
Mechanics' Fund 348

PAGE
Franklin Medal Fund..... 350
Free Concerts 108
Fuel, Cost of for Public Schools, 275
Gallop's Island..... 337
Garden, Public 65, 315
Gas, Cost of 286
Gate City Guards, Entertainment of 110
General Expenses, City Office . Public Institutions...167, 270, 277
Gibson School Fund..... 350
Goodnow Hospital Fund....209, 359
Library Fund, 360
Grade Damages 138
Grand Army of the Republic, Allowance to Posts..... 108
Green Public Library Trust Fund 356
Grounds, Public. (See Public Squares.)
Hanover Street Widening, No. 2, 223
Harbor..... 50
Harbor Defences, Committee on, 109
Harris Public Library Trust Fund 356
Hay Scales 212
Health, Board of ...48, 144, 208, 337
(See also Public Baths and Quarantine.)
Health Department.....94, 212, 279, 336
and Paving Sheds, etc., 98
High, English, and Latin School Buildings.....23, 87
Holton Poor Funds..... 345
Homeless Wanderers ...99, 125, 343
Lodge for.. 99, 125, 343
Hook and Ladder Houses. (See Fire Department Buildings.)
Horses 295
Hose Houses. (See Fire Department Buildings.)
Hospital, City.....56, 209, 326
Trust Funds..209, 359
Lunatic..163, 217, 270, 277, 324
New..... 325
Small-pox.....221, 337
Hotels, Value of 296
House of Correction...160, 217, 270, 277, 324
Industry, 155, 217, 270, 277, 324
Addition to, 25, 172
Brick Extension 25, 172
Reformation..155, 270, 277
Houses and Lands in charge of Committee on Streets.... 319
Improved Sewerage, 30, 99, 213, 319
Incidental Expenses.....105, 213

PAGE
Income, City 18, 207
Income, County.....19, 38, 238
Estimated and Actual, 1879–80 38
Estimated, 1880–81.... 367
Independence Day, Celebration. 105
Insanity Cases 235
Inspection of Buildings..... 112
Inspector of Milk..... 98
Provisions 48
Institutions, Public. (See Public Institutions.)
Instructors of High, Grammar, and Primary Schools. (See Schools.)
Interest and premium paid ..63, 113, 122
Interest and premium received. 213
Islands owned by City..... 320
(See Public Institutions.)
(See Board of Health.)
Jail.....226, 238, 326
Jeffries Fund.....345
"John Winthrop," Statue of.... 359
"Josiah Quincy," Statue of, 111, 358
Joint Committees of the City Council, Expenses of..... 71
Judgments, etc., against the City..... 108
July 4th Celebration..... 105
June 17th Celebration..... 109
Jury-Waived Cases, Room for.. 226
"Kelly D. D." Ferry Boat...30, 123
Kingston Street, Widening..... 223
Lamps.....113, 213, 269, 279, 342
Land and Houses in charge of the Committee on Streets 319
Land, feet of, in the city..... 295
Bonds and Mortgages for, 15, 314
Marsh and Flats, Value of, 295
Lands, Public. (See Public Lands.)
Salable.....317, 319
Vacant, Value of..... 295
Latin and English High-School Buildings.....23, 86
Latin School Prize Fund..... 351
Law Department 116
Lawrence Library Fund..... 354
School Funds..... 351
Laying Out and Widening streets. (See Widening Streets.)
Legal Expenses..... 108, 116
Liabilities and Assets..... 246
Library, Public and Branches, 149, 177, 219, 343
Additional Land for.... 207
Building..... 326
Trust Funds.....219, 353
Lighting Streets. (See Lamps.)
Liquor Licenses..... 117, 213
"Little, Samuel," Steamer. 180, 337

PAGE
Loan, Temporary 202, 222
Loans. (See Debt.)
Lodge for wayfarers 99, 125, 343
Lunatic Hospital...163, 217, 270, 277, 324
New..... 325
Marcella-St. Home.167, 218, 270, 325
Addition to, 26, 174
for girls, 26, 174
Market Houses..... 99, 118, 214
(See Public Buildings and Rents.)
Marsh Lands and Flats, Value of..... 295
Mason Fund..... 344
Mayor, Expenses of..... 79
Means on hand for paying City Debt.....15, 261
Measures and Weights. (See Weights and Measures.)
Medical Examinations..... 235
Milk Inspection..... 98
Monument, Army and Navy. (See Army and Navy Monument.)
Mortgages and Bonds.....15, 314
Mount Hope Cemetery, 118, 214, 338
Trust Fund, 214, 362
Municipal Court..... 230
Civil Session..... 230, 238
Criminal Session.....231, 238
Brighton District.....234, 239
Charlestown District, 231, 239
Dorchester District,..233, 239
East Boston District, 232, 239
Roxbury District.....233, 239
South Boston District, 232, 239
West Roxbury Dist...233, 239
Music on the Common and Squares 108
Mystic River Corporation, Shares in..... 314
Sewer..... 119, 214, 323
Water Works, 28, 120, 214, 322
Cost of Construction. 267
Debt....14, 260
Sinking, Funds, 15, 248
Int. on, 122, 260
When due, 260
Navy and Army Monument. (See Army and Navy Monument.)
New Barn, Austin Farm.....25, 177
Buildings. (See Buildings and Schools.)
Faneuil Hall Market..... 118
(See Public Buildings and Rents.)
Ferry Boat..... 30, 123
Lunatic Hospital..... 325
School - houses (See Schools.)
Steamboat.....30, 123
Nichols Hospital Fund..... 209, 359

PAGE
Norcross School Library Fund.. 351
Hospital Fund..... 360
Northampton Street District, 124, 215
Nursery, Park, at Austin Farm..127
Office Expenses, Public Institutions.....167, 270, 277
Old Claims..... 124
Records 124
Orchard Park..... 124
Overseers of Poor.....125, 215, 342
Buildings in charge of.. 342
Trust Funds.. 344
Park Department 127
Nursery, Austin Farm ... 127
Orchard 124
Public, Back Bay, 29, 179, 219, 316
Pauper Expenses.....166, 270, 277
Income..... 218, 270
Paving Department, 128, 215, 279, 338
Sheds 98
Tremont St..... 202
Payments and Appropriations... 32
City.....16, 40, 241, 281
County..18, 226, 241, 281
Pedlers' Licenses..... 215
Pemberton Fund..... 344
Personal and Real Estate, Valuation of. (See Valuation.)
Personal and Real Estate of the City..... 314
Phillips Library Fund..... 353
Street Fund.....215, 357
Physician, City. (See City Physician.)
Pierce Fuel Fund..... 345
Library Fund..... 354
Play Grounds..... 139
Police Charitable Fund.... 216, 347
Court, Chelsea..... 234, 239
Department, 139, 216, 278, 330
Station-houses..... 330
Erection of, 24, 278
Repairs on, 141, 148, 278
Station House No. 6...24, 142
Polk St. Primary School-house, 24, 143
Polls 289, 292
Poor Funds..... 344
Charlestown Fund..... 346
Overseers of.....125, 215, 342
Soup for..... 108
Widows' Fund..... 347
Pounds..... 342
Premium. (See Interest and Premium.)
Primary School-House, Polk St, 24, 143

PAGE
Printing and Stationery.....143, 216
Cost of.. 282
Prison Point Bridge..... 203
Probate and Registry Deeds Building 226
Probate Court and Office Expenses..... 230
Property of the City, Real and Personal..... 314
"Protector" Steamboat....141, 330
Provisions, Inspector of..... 48
Public Baths 144, 216
Bath-Houses 337
Buildings.....147, 216, 326
New, 23, 86, 94, 142
(See also School Buildings.)
Clocks 335
Garden 65, 315
Grounds and Squares. (See Public Squares.)
Institutions .155, 217, 270, 324
New Buildings, 25, 26, 172, 173, 174
Office Expenses, 167, 270, 277
Lands 176, 218, 317
Reserved Lot 318
Land Bonds and Mortgages 15, 314
Library and Branches, 149, 177, 219, 343
Additional Land for..... 207
Building 326
Trust Funds.219, 353
Park, Back Bay, 29, 179 219, 316
Scales 342
Squares 64, 277, 315, 316
Concerts on..... 108
Vaccination 271
Works..... 26
Quarantine Department.179, 219, 279
Quincy, Josiah, Statue of..111, 358
Quincy Market. (See Faneuil Hall Market.)
Rainsford Island 324
Stone cutting, 173, 218, 270
Real Estate Advertising, Deeds, etc.....83, 210
Real and Personal Estate, Valuation of. (See Valuation.)
Real and Personal Property of the City of Boston..... 314
Receipts, City 18, 207
County 19, 38, 238
(See also Income.)
Records, old 124
Record Commissioners 181
Registrar's Department..... 60

PAGE
Registry of Deeds, Building... 226
Expenses .. 236
Registration of Voters and Election Expenses..... 181
Rents 220
Repairing Streets. (See Paving Department.)
Repaving Tremont Street..... 202
Reserved Lot..... 318
Revenue, City 18, 207
County 19, 38, 238
Roxbury Canal Improvement, 29, 182, 220, 318
Debt 14, 56, 257
Municipal Court...233, 239
Sailors, Aid to, and to Dependents of. (See Soldiers' Relief.)
Monument. (See Army and Navy Monument.)
Salable Land 317, 319
Salaries 183
Samuel Adams, Statue of..... 359
Scales, Public..... 342
School Buildings, 23, 87, 94, 143, 190, 327
English High and Latin..23, 87
New, 23, 87, 94, 143
Committee, Salaries of Officers 184
Expenses, School Committee.....186, 220
Expenses for 27 years.... 272
Fuel, Cost of..... 275
Houses, Public Buildings, 190, 220
Income..... 220
Instructors 184, 221
Property..... 343
Teachers, Salaries of..184, 273
Trust Funds.....221, 349
School-houses, Francis Street... 94
Primary, Polk Street.....24, 143
Sealer of Weights and Measures 196, 341
Sears Charity Fund..... 345
Seventeenth of June..... 109
Sewerage, Improved.30, 99, 213, 319
Sewer, Mystic.....119, 214, 323
Stony Brook, Back Bay..201
Sewers 197, 221, 279, 341
Shaw Hospital Fund..... 360
Shawmut Avenue Widening.... 223
Sheds, Health and Paving Departments..... 98
Sinking Funds.....15, 248, 261
percentage taxed for..... 56
Sinking Fund Commissioners, 56, 200
Money received from..56, 208

PAGE
Small-pox Hospital.....221, 337
Smith School Fund..... 351
Soldiers' Relief.....200, 221
and Sailors' Monument. (See Army and Navy Monument.)
Soup for the Poor..... 108
South Boston Municipal Court, 232, 239
Library Trust Fund, 356
Squares, Public. (See Public Squares.)
State Aid to Soldiers, Sailors, and Dependents. (See Soldiers' Relief.)
Tax..... 201
Bank Tax..... 222
Stationery. (See Printing and Stationery.)
Station (Police) Houses..... 330
Erection of, 24, 278
Repairs of, 141, 148, 278
House No. 6, 24, 142
Statues.....110, 111, 358, 359
Steamboat "J. Putnam Bradlee," 167, 218, 270, 277, 325
"Protector,"....141, 330
"Samuel Little," 180, 337
New.....30, 123
"D. D. Kelly,"...30, 123
Wharf, Deer Island.. 174
Stone Cutting, Deer and Rainsford Islands.....173, 218, 270
Stony Brook Sewer, Back Bay..... 201
Stores..... 295
Stoughton Poor Fund..... 345
School Fund..... 352
Streets, Committee on, Land in charge of..... 319
Street Improvement Bonds and Mortgages.....15, 314
Streets. (See Bridges, Lamps, Paving, etc., Sewers, and Widening, Extending, and Laying out Streets.)
Sudbury River Conduit. (See Additional Supply of Water.)
Suffolk Street District.....201, 222
Supply of Water, Additional. (See Additional Supply of Water.)
Surveyor's Department.....201, 341
Superior Court.
Civil Session.....228, 238
Criminal Session.....229, 238
Supreme Judicial Court....227, 238
Swett Street..... 222
Taxation, Balances to lessen, for 1880–81..... 32
PAGE
Taxation, Amount to lessen, for 1880–81..... 39
Taxes.....10, 11, 222
Assessment of.....10, 289
Bank.....10, 11, 210, 222
State..... 222
and Valuation, compared with other Cities..... 298
Actual and Estimated, and Income..... 38
Exemption from..... 294
State..... 201
Tax and other fees. (See Collector's Department.)
Teachers, Salaries of.....184, 273
Telegraphic Fire Alarm..89, 211, 233, 278
Temporary Home.....125, 342
Loan.....202, 222
Ticknor Bequest..... 354
Town of Brighton. (See Brighton.)
Townsend Library Fund..... 354
Transfers of appropriations, 32, 33, 34, 35, 36
Treadwell Bequest..... 355
Treasury Aggregates..... 245
Treasurer's Balance..... 245
Department..... 202
Report..... 369
Tremont Street, Repaving..... 202
Trust Funds, 208, 209, 213, 214, 215, 216, 219, 221, 344
Vacant Lands, Valuation of.... 295
Vaccination..... 271
Valuation of Boston, 289, 290, 291, 292, 293
Boston, Real and Personal Estate, from 1835 to 1879, 293
Dwelling - Houses and Hotels in Boston..... 296
Vacant Lands..... 295
Houses... 295
Marsh and Flats.. 295
and Taxes as compared with other cities..... 298
Voting expenses..... 181
Wanderers, Homeless..99, 125, 343
Lodge for, 99, 125, 343
Wards, Valuation of.....291, 292
War Debt.....14, 257
Expenses..... 268
Washington St. Extension, 203, 223
Water, Additional Supply of. (See Additional Supply of Water.)
Wayfarers, Lodge for...99, 125, 343
Ways and Means, 1880–81..... 367
Webb Franklin School Fund... 353

PAGE
Weights and Measures, Sealer of 196, 341
West Boston and other Bridges, 203
West Chester Park, etc., Completion of 70
Western Avenue Bridge 29, 51
West Roxbury Debt 14, 56, 257
Municipal Court, 233, 239
Wharf, Eastern Avenue 86
Steamboat, Deer Island, 174
Widening, Extending, and Laying out Streets, 21, 55, 70, 137, 203, 204, 207, 208, 210, 212, 222, 223
PAGE
Widening Streets, etc., 1879–80, 21, 287
for 58 years, 287
Beach St. 207
Beacon Street 137
Commercial Street .. 204
Hanover Street, No. 2 223
Kingston Street 223
Shawmut avenue 223
"Winthrop, John," Statue of... 359
Widows' Poor Fund 347
Woodworth Cemetery Fund 348
Works, Public 26

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